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1984

Town of Candia



TOWN REPORTS

Year Ending Dec. 31, 1984

SCHOOL DISTRICT REPORTS

Year Ending June 30, 1984

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

NOTICE TO DOG OWNERS

Every dog owner or keeper of a dog three months old or over, shall annually, before April 30th, register it with the Town Clerk. The licensed dog must wear a collar and a tag around his neck with his registration number thereon.

ANNUAL FEES ARE:

—Unneutered male— \$6.00

—Neutered male or spayed female— \$3.50

—Female— \$6.50

If fee is not paid by June first, there is an added fee of \$1.00 per month.

Certificate of Rabies shot must be presented when registering dogs.

DOG OFFICER

Lucien Babineau
Don Tremblay

483-2886 Nights
483-2082 Days


ANNUAL REPORT
of the
TOWN OF
CANDIA
NEW HAMPSHIRE

For the Year Ending December 31, 1984

Together with the Report of the
SMYTH PUBLIC LIBRARY ASSOCIATION

and the
ANNUAL SCHOOL REPORT
and the
SCHOOL BOARD'S BUDGET

For the Year Beginning July, 1985



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TOWN OFFICERS

Selectmen

Robert A. Baker, Sr.

Richard E. Gilbert

Donald W. Coleman

Town Clerk

Christine Dupere

Treasurer

Shirley Erving

Tax Collector

Henry Mowles

Road Agent

Ronald Severino

Trustees of Trust Funds

Norman R. Stevens

Irvine E. Whitcomb

Joseph A. Frost

Superintendent of Cemeteries

Warren Beane

Health Officer

Forest Fire Warden

Donald W. Seward, Sr.

Deputy Fire Wardens

Thomas Seward

Ronald Severino

Kendall Brock

Dean Young

Leonard Wilson

Building Inspector

Richard E. Gilbert

Relief Agent

Robert A. Baker, Sr.

Supervisors of the Checklist

Mona Price

George H. Albert

Edwin A. Brock

Parks and Recreation Director

Robert A. Baker, Sr.

Conservation Commission

Leonard B. Chace

Term Expires March 1985

Richard A. Johnson

Term Expires March 1986

Alfred Brown, Jr.

Term Expires March 1987

Smyth Public Library Association

Linda Thomas.....	President
Leonard B. Chace	Vice President
Richard H. Snow.....	Secretary
Edna H. Brown	Librarian
Richard Hobbs	Public Representative
Irvine Whitcomb	Ethel Partan
Margery Benz	Mary Caddy

Fitts Museum Trustees

Mary Stevens	Warren D. Beane	Mabel Brock
Clyde Seavey	Norman Lewis	Arlene Richter
		Associate Member

School Board

Linda Brock	Caryl Jarres	Robert Claver
Roger Leavitt		Sandra Minnick, Chairman

Planning Board

Judith Szot	Term Expires 1985
Anne Jackson	Term Expires 1986
Mabel Brock	Term Expires 1986
Elliot Hardy	Term Expires March 1987
Roland Girard	Term Expires December 1988
Bianca McRae	Term Expires March 1989
Richard Gilbert	Selectmen's Representative

Board of Adjustment

Daniel Jaskolka	Term Expires March 1985
E. Donald Dufresne	Term Expires March 1985
Roberta Wright	Term Expires March 1986
David Manter	Term Expires March 1987
Arlene Richter	Term Expires March 1988

Civil Defense Director

Robert A. Baker, Sr.

Animal Control Officer

Lucien Babineau

Police Chief

Normand St. Onge, Sr.

Deputy Police Officers

Donna F. St. Onge	Dennis Kounas	Clifford Lagor
Frank Spinazzola	Anita Kounas	Ed Dauphinais

TOWN WARRANT

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

TO THE INHABITANTS OF THE TOWN OF CANDIA IN THE COUNTY OF ROCKINGHAM, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at Moore School Auditorium in said Candia on Tuesday the 12th day of March next at 10 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to adopt changes in zoning and building regulations proposed by the Planning Board to be voted by secret ballot.

You are hereby also notified to meet on Friday the 15th of March next at 7:30 in the evening at Moore School Auditorium to consider the following articles:

Article 1. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred dollars (\$1,500.00) in continuation of its support of the Newmarket Regional Health Center.

Article 2. To see if the Town will vote to raise and appropriate the sum of Four Thousand dollars and no cents (\$4,000.00) in continuation of its support for the services of the Raymond Ambulance, Inc.

Article 3. To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Fifty Three dollars and no cents (\$3,953.00) to be paid to the Visiting Nurse Association and Home Health Care Agency of Greater Manchester, Inc., to defray the Agency's activities in the Town.

Article 4. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Sixty Three dollars and no cents (\$1,463.00) to be paid to the Greater Raymond Community Action Center, part of the Rockingham Community Action Program, Inc., a private, non-profit, anti-poverty agency.

Article 5. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred dollars and no cents (\$3,500.00) for operating expenses of Candia Recreation Association. Said monies to be expended under the direction of the Candia Recreation Association.

Article 6. To see if the Town will vote to raise and appropriate the sum of One Thousand dollars and no cents (\$1,000.00) to the Fitts Museum. The money to be spent under the direction of the Trustees of the Fitts Museum.

Article 7. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Sixty Six dollars and Fifty cents (\$1,466.50) for the purchase of a DUKANE 16/35 Rollfilm Reader, motorized, with spare lamp and dust cover; to be used by the Town Clerk, Town Treasurer, and Town Tax Collector, and based in the Town Clerk's Office, for the reading of vital records.

Article 8. To see if the Town will vote to raise and appropriate the sum of One Hundred dollars and no cents (\$100.00) for the development of a comprehensive, long range plan, including estimated costs and schedules, for the repair and refurbishment of the roads in Candia. Said monies to be expended under the direction of the Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of Six Thousand dollars and no cents (\$6,000.00) to the Candia Rescue. Such funds to be expended under the direction of Candia Rescue and to be disbursed to the Candia Rescue by April 30, 1985.

Article 10. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand dollars and no cents (\$20,000.00) to the Smyth Public Library. These funds to be expended under the direction of the Trustees of the Smyth Public Library Association.

Article 11. To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Four Hundred dollars and no cents (\$29,400.00) for fire supression and prevention for the Town of Candia. These monies to be spent under the direction of the Candia Volunteer Firemen's Association, Inc. and to be received in full on or before April 30, 1985.

Article 12. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand dollars and no cents (\$14,000.00) from General Revenue Sharing Funds to purchase a 1985 Police Cruiser. Said monies to be expended under the direction of the Chief of Police.

Article 13. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Seven dollars and no cents (\$2,107.00) from General Revenue Sharing Funds to purchase monitor pager receivers, with chargers and carrying cases, for the Police Department. Said monies to be expended under the direction of the Chief of Police.

Article 14. To see if the Town will vote to raise and appropriate the sum of Two Thousand dollars and no cents (\$2,000.00) from the General Revenue Sharing Funds for the purchase and construction of Playground Equipment at Moore Park. Said monies to be expended under the direction of the Selectmen.

Article 15. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand dollars and no cents (\$20,000.00) from the General Revenue Sharing Funds for a Town Office Building. Said monies to be expended under the direction of the Selectmen.

Article 16. To see if the Town will vote to raise and appropriate the sum of Three Thousand dollars and no cents (\$3,000.00) from the General Revenue Sharing Funds to be deposited into a Capital Reserve Fund for a Town Office building. Said monies to remain in the Capital Reserve Fund until a Town Office building plan is approved by the Town.

Article 17. To see if the Town will vote to change the election format for town elections from non-partisan to partisan. Submitted by petition:

George Albert	Sandra J. Minnick	Albert C. Reynolds
Reynold P. Chalbeck	Russell G. Seward	Mona N. Price
Kevin R. Chalbeck	Irvine Whitcomb	David Morin
		Robert Desjardins

Article 18. To see if the Town will vote to authorize the Selectmen to appoint a Committee to systematically assign street addresses by number throughout the Town. The Committee to consist of the Postmaster of Candia, a member of the Police Department, a member of the Fire Department, a member of Candia Rescue, a member of the Planning Board and a member of the Board of Selectmen.

Article 19. To see if the Town will vote to raise and appropriate an increase in the annual salary of the Chairman of the Board of Selectmen from One Thousand dollars (\$1,000.00) to One Thousand Two Hundred dollars (\$1,200.00) and to raise the annual salary of the other two Selectmen from Eight Hundred Fifty dollars (\$850.00) to One Thousand dollars (\$1,000.00) each.

Article 20. To see if the Town will vote to raise and appropriate the sum of Four Hundred Fifty Thousand Nine Hundred Sixty Dollars and no cents (\$450,960.00) which is the portion of the Budget not already acted upon.

Article 21. To see if the Town will vote to authorize the Town to accept or expend such funds as are made available to the Candia Forest Fire Warden under the Rural Development Act of 1972, Title IV.

Article 22. To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to negotiate temporary loans in anticipation of taxes.

Article 23. To see if the Town will vote to accept such trust funds as have been received this past year.

Article 24. To see if the Town will vote to authorize the Selectmen to administer or dispose of by auction, any real estate acquired by the Town through Tax Collector's deed.

Article 25. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this day of February in the year of our Lord, Nineteen Hundred and Eighty Five.

Robert A. Baker, Sr.
Richard E. Gilbert
Donald W. Coleman
Selectmen of Candia

A true copy of the Warrant Attest:
Robert A. Baker, Sr.
Richard E. Gilbert
Donald W. Coleman
Selectmen of Candia

CANDIA TOWN MEETING - 1984

On Friday, the 30th day of March, at 7:35 in the evening, Moderator Ron Thomas opened the Town Meeting at Moore School, Candia, New Hampshire to consider the following articles:

Article 1. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred dollars and no cents (\$1,400.00) in continuation of its support for the services of the Newmarket Regional Health Center. Motion was made by Robert Baker to accept the article as read and seconded by Richard Gilbert. The article was accepted.

Article 2. To see if the Town will vote to raise and appropriate the sum of Two Thousand dollars and no cents (\$2,000.00) in continuation of its support for the services of the Raymond Ambulance, Inc. Motion was made by Richard Gilbert to accept the article as read and seconded by Robert Baker. The article was accepted.

Article 3. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety dollars and no cents (\$1,290.00) to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private non-profit, anti-poverty agency. Motion made by Richard Gilbert to accept the article as read and seconded by Robert Baker. The article was accepted.

Article 4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Fifty Three dollars and no cents (\$3,953.00) to be paid to the Visiting Nurses Association and Home Health Care Agency of Greater Manchester Inc., to defray the Agency's activities in the Town. Motion was made by Mrs. Kendall and seconded by Helen Wilson to accept the article as read. The article was accepted.

Article 5. To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred Dollars and no cents (\$3,700.00) for operating expenses of the Candia Recreation Association. Motion was made by Betty Thomson and seconded by Robert Baker to accept the article as read. Betty Thomson moved that the article be ammended by adding: The money to be spent under the direction of the Candia Recreation Association. The ammendment was accepted. Motion was made by Albert Reynolds to amend article 5 to read Three Thousand Five Hundred dollars and no cents (\$3,500.00) and was seconded by Marjorie Benz. The ammendment was not accepted. A vote was then taken on article 5 with Mrs. Thomson's ammendment, the article was accepted.

Article 6. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred and Fifty dollars and no cents (\$7,550.00) to the Candia Rescue. Such funds to be expended in total under the direction of Candia Rescue and to be disbursed to the Candia Rescue by April 30, 1984. Motion was made by Mr. Stuart to accept the article as read and seconded by Mrs. Seavey. The article was accepted.

Article 7. To see if the Town will vote to raise and appropriate the sum of Twenty-seven Thousand dollars and no cents (\$27,000.00) for fire supression

and prevention for the Volunteer Fireman's Association, Inc., and to be received in full on or before April 30, 1984. Motion was made by Len Wilson to accept the article as read and seconded by Jim Wilson. The article was accepted.

Article 8. To see if the voters of the Town of Candia will vote to raise and appropriate a sum not to exceed Eighty Thousand dollars and no cents (\$80,000.00) for the purchase of a new cab, chassis, body, front-mount pump and associated equipment for the Town of Candia. These moneys to be spent under the direction of the Candia Volunteer Fireman's Association, Inc., and received in two installments of Forty Thousand (\$40,000.00) each, at ten days after the chassis is received and five days after the accessory package arrives. Submitted by petition.

Leonard Wilson	John Richter	Kendall Brock
Richard Weeks	Donald Hammel	Ronald Severino
George May	Dean M. Young	James R. Wilson
Clayton M. Caddy	Jon R. Stanley	Alfred Trombley
Thomas H. Seward		Richard W. Fitts

Motion was made by Len Wilson and seconded by Jim Wilson. The following ammendment was then presented to the voters by Len Wilson and seconded by Jim Wilson.

Ammendment to article 8: To see if the voters of the Town of Candia will vote to raise and appropriate the sum of Seventy-eight Thousand Eight Hundred and Seventy-six dollars and no cents (\$78,876.00) for the purchase of a new cab, chassis, body, front-mount pump, radio, and associated equipment for the Town of Candia. These moneys to be spent under the direction of the Candia Volunteer Fireman's Association and disbursed in the following manner: Thirty-five Thousand Seven Hundred Ninety dollars and no cents (\$35,790.00) ten days after the receipt of the cab and chassis, Ten Thousand dollars and no cents (\$10,000.00) ten days after the receipt of the front-mount pump, One Thousand Five Hundred Sixty dollars and no cents (\$1,560.00) fifteen days after the receipt of the radio, Two Thousand Two Hundred Twelve dollars and no cents (\$2,212.00) fifteen days after the receipt of the associated equipment and Twenty-nine Thousand Three Hundred Fourteen dollars and no cents (\$29,314.00) five days after acceptance of the finished truck. The ammendment was accepted. It was then requested that the outcome of article 8 be determined by secret ballot. A five minute recess was called by Ron Thomas, the Moderator, for the purpose of counting the ballots. Article 8 was accepted.

Article 9. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand dollars and no cents (\$16,000.00) for operating expenses of the Smyth Public Library for the ensuing year. These funds to be expended under the direction of the Smyth Public Library Association. Motion was made by Mr. Snow to accept the article as read and seconded by Mr. Thomas. The article was accepted.

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars and no cents (\$5,000.00) from the General Revenue Sharing Funds and authorize The Candia Board of Selectmen to expend the same for paving of the parking lot at Moore Park. Motion was made by Robert Baker to

accept the article as read and seconded by Richard Gilbert. Mr. Gilbert then explained what Revenue Sharing money is, and also explained that the parking lot was being paved so the grant would not be lost, as there is a three year period of use for these grants. Mrs. Szot wished to know when and where the hearing to determine the use of these funds was posted, however, the actual date and time was unknown. Mr. Reynolds wished to have proof of these Revenue Sharing expenditures. Mrs. Wilson moved to put article 10 to a vote, however, this motion failed. A motion was then made by Robert Baker and seconded by Richard Gilbert to table the article so that further research could be conducted to clarify General Revenue Sharing Funds and the Town's allotment. This motion was then further ammended to table articles 10 through 14, to enable Mr. Larson to search the legalities of these articles and the expenditure of the Revenue Sharing Funds. The motion to table these articles was passed.

Article 15. To see if the Town will vote to raise and appropriate the sum of Four Hundred Seven Thousand Seven Hundred Twenty Five dollars and no cents (\$407,725.00) which is that portion of the budget not already acted upon. Motion was made by Richard Gilbert to accept the article as read and seconded by Robert Baker. Mr. Jaskolka wished to ammend article 15 by reducing the sum of the article by Forty Thousand dollars and no cents (\$40,000.00), making the final figure Three Hundred Sixty Four Thousand Seven Hundred Twenty Five dollars and no cents (\$364,725.00). This motion was seconded by Mr. Reynolds. The following ammendment proposed by Mr. Snow and seconded by Mr. Hunter was also added to article 15: Because the roads in Candia are a particularly valuable resource and vital to the orderly functioning of the business of it's inhabitants, it is the sense of this meeting that the citizens of Candia wish the Selectmen to prepare and make available for public inspection, prior to the 31st of January, 1985, with the aid and assistance of the Town Road Agent, a comprehensive long-range plan, including estimated costs and schedules, for the repair and refurbishment of the roads in Candia. The vote to accept this ammendment was passed. Mr. Reynolds moved that article 15 be put to a vote by secret ballot, however, after a brief discussion, he reconsidered. Article 15 with the ammendment to reduce it by Forty Thousand dollars and no cents (\$40,000.00) was put to a vote and passed.

Article 16. To see if the Town will vote to adopt the provisions of RSA 41:32-a providing for a Board of Three (3) Auditors to be elected to staggered terms of Office in accordance therewith. Submitted by:

R.H. Snow	Albert Hall, Jr.	Michael Gregoire
Albert Hall III	Irvine Whitcomb	Marion Beane
Emma H. Hall	Elsa Whitcomb	George Beane
Alice MacDonald	Ann E. Gregoire	

The motion was made by Mr. Snow to accept the article as read and seconded by Mrs. Young. The article was accepted.

Article 17. To see if the Town will vote to authorize the Town to accept and expend such funds as are made available to Candia Forest Fire Warden under the Rural Development Act of 1972, Title IV. The motion to accept the article as read was made by Mr. Seward and seconded by Mr. Phippard. The article was accepted.

Article 18. To see if the Town will vote to authorize the Treasurer under the direction of the Selectmen to negotiate temporary loans in anticipation of taxes. The motion was made by Richard Gilbert to accept the article as read and seconded by Mrs. Young. An ammendment to the article was submitted by Shirley Erving and read by Judy Szot, as follows: Motion to ammend article 18 to read, to see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to negotiate temporary loans in anticipation of taxes. The ammendment was put to a vote and passed, article 18 is ammended. Article 18 was put to a vote and accepted.

Article 19. To see if the Town will vote to accept such trust funds as have been received this past year. The motion to accept the article was read was made by Richard Gilbert and seconded by Mrs. Young. The article was put to a vote and accepted.

Article 20. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, moneys from the State, Federal or other governmental unit or a private source which becomes available during the 1984 fiscal year, provided that such expenditures be made for the purposes for which a Town may appropriate money and that such expenditure not require the expenditure of other Town funds. The motion to accept the article as read was made by Robert Baker and seconded by Richard Gilbert. An ammendment to hold a public hearing prior to the expenditure of such moneys was proposed by Mrs. Young, and was seconded by Mr. Dann. Mrs. Wilson explained how governmental funds are issued, and that an ammendment of this type would make the acquisition of these types of funds virtually impossible. Mrs. Young then withdrew the ammendment and was seconded by Mr. Dann. Article 20 was then put to a vote and accepted.

Article 21. To see if the Town will authorize the Selectmen to administer, or dispose of by auction, any real estate acquired by the Town through Tax Collector's deed. Richard Gilbert made a motion to accept the article as read, and Robert Baker seconded the motion. Article 21 was put to a vote and accepted.

Research was then presented on the tabled articles, 10 through 14. A recommendation was made that it would be possible to delay the remainder of the Town Meeting for Thirty days (30) to reconsider the articles in question. A budget hearing could be held, where these could be deliberated upon as a continuance of the Town Meeting. A brief explanation of Revenue Sharing was given, and it was stressed that if the articles were re-posted, that the new articles would have to stay within the general scope of those already being discussed. In order to reconsider the articles at a continuation of the Town Meeting, at a date to be announced, one notice of a hearing would require publication, regarding the intention, and there would be one budget hearing. A motion was made by Mr. Bowman to take the articles off the table, and seconded by Mr. Reynolds. The motion to remove the articles from the table was then voted upon and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars and no cents (\$5,000.00) from General Revenue Sharing Funds and authorize the Candia Board of Selectmen to expend the same for paying of the parking lot at Moore Park. No motion was made to accept the article, therefore it was dead.

Article 11. To see if the Town will vote to raise and appropriate the sum of One Thousand dollars and no cents (\$1,000.00) from General Revenue Sharing Funds and authorize the Candia Board of Selectmen to expend the same for tree removal. The motion to accept the article as read was made by Mrs. Benz and seconded by Richard Gilbert. When put to a vote, the article failed.

Article 12. To see if the Town will vote to raise and appropriate the sum of Seven Thousand dollars and no cents (\$7,000.00) from General Revenue Sharing Funds and authorize the Candia Board of Selectmen to expend the same to purchase a spreader. A motion to accept the article as read was made by Richard Gilbert and seconded by Wayne Wright. The article was accepted.

Article 13. To see if the Town will vote to raise and appropriate the sum of Eight Thousand dollars and no cents (\$8,000.00) from General Revenue Sharing Funds and authorize the Candia Board of Selectmen to expend the same for a computer. No motion was made to accept the article, therefore, it was dead.

Article 14. To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars and no cents (\$5,000.00) from General Revenue Sharing Funds and authorize the Candia Board of Selectmen to expend the same for a Town Office Building Study. No motion was made to accept the article, therefore, it was dead.

Article 22. To transact any other business that may legally come before said meeting. In final business, it was the unanimous decision of those present to once again appoint to the post of Viewer of Fences, Sue and Dean Young, who will preambulate the local fences, and Arthur Brown as Scaler of Timber. Motion to adjourn the meeting was made by Richard Gilbert and seconded by Mrs. Young. The Town Meeting adjourned at 11:45 p.m.

SELECTMEN'S REPORT

This report is to let you know about accomplishments during the past year as well as to advise you of proposals for the upcoming year. This report is by no means complete, but just to give an over-view of some of the projects in your town.

PARKS Hopefully under this year's budget, we will be able to put in picnic tables and recreational facilities at Moore Park. In addition, at no expense to the town, we hope to be able to finish up the back ballfield. The park entrance as well as the salt shed and cemetery entrance was paved with no additional expense to the town, as this was accomplished with left-over materials.

A new parking lot by the salt shed for the use of those using the new ballfield was put in this year at a savings to the town of about \$5,000. Chairman Robert Baker was able to have this done by a private contractor at no cost to the town.

ROADS & HIGHWAYS - Bids have been awarded and the bridge on New Boston Road will be started sometime this spring. New Boston Road will be closed from Route 43 to the bridge site for about three months so work can be completed. Access to the incinerator will be from either North Road or Merrill Road to New Boston Road.

North Road is completed except for a small section in the middle which will be done this spring.

Brown Road from Chester Road to Palmer Road was completed this past year.

After two years of negotiations with the State of N.H., Robert Baker has managed to get Main Street, Chester Road, Depot Road and Langford Road fixed with overlay and several new culverts installed at no cost to the town.

Patten Hill Road will be paved this year from Main Street to the Route 101 bridge.

On Chester Turnpike from Town Hill Road going towards Route 101, about 1800 feet of new road will be done this year to stabilize the existing road.

On Old Deerfield Road, after several years of deliberation, the bridge was finally repaired to make it safe. This was done at little cost and with no increase to the highway budget.

INCINERATOR - After several years of negotiation with the State of N.H. the Town of Candia still has no working solution to the problem of rubbish disposal. We are looking forward to reaching a resolution to this problem this year.

ANIMAL CONTROL - For animal control problems please call Animal Control Officer Lucien Babineau at 483-2886 or Deputy Officer Donald Tremblay at 483-2082.

We have new permanent phone numbers for certain town officials. To assist with the yearly confusion of new officers, these phone numbers will not change, but be assigned to the elected officials.

Road Agent 483-5525

Town Clerk 483-5573

We hope this report will answer some of the questions you may have regarding what is happening in your town. The Selectmen meet every first and third Monday evening of the month at 7:00 P.M.

Robert A. Baker, Sr., Chairman
Candia Board of Selectmen

1985 TOWN BUDGET of CANDIA, NEW HAMPSHIRE

	Appropriation 1984	Actual Expenditures 1984	Appropriation Ensuing Fiscal Year 1985
GENERAL GOVERNMENT			
Town Officers' Salaries & Fees	\$ 9,911.00	\$10,930.13	\$12,250.00
Town Officers Expenses	26,129.00	29,486.89	30,000.00
Election and Registration	3,604.00	4,280.20	2,000.00
Reappraisal of Property	2,162.00	3,684.13	2,400.00
Planning Board	5,815.00	2,521.08	1,550.00
Legal Expenses	10,812.00	18,028.35	20,000.00
Advertising & Regional Assoc.	1,892.00	2,214.04	2,500.00
Board of Adjustment	450.00	180.55	100.00
Tax Maps	1,802.00	275.75	1,000.00
Master Plan	.00	.00	12,500.00
PUBLIC SAFETY			
Police Department	33,445.00	33,385.70	40,760.00
Fire Department	27,000.00	27,000.00	29,400.00
Civil Defense	360.00	.00	500.00
Forest Fires	2,252.00	1,866.42	2,500.00
Fire Truck	78,876.00	49,565.23	.00
Building Inspector	.00	2,532.95	2,500.00
HIGHWAYS, STREETS AND BRIDGES			
Summer & Winter Maintenance			166,712.00
			159,304.77
			184,950.00
General Highway Dept. Expenses	4,865.00	6,897.47	5,400.00
Street Lighting	3,604.00	5,543.19	6,000.00
Road Plan	.00	.00	100.00
SANITATION			
Incinerator	30,634.00	29,507.73	40,000.00
HEALTH			
Health Department	225.00	79.21	250.00
Ambulances (Raymond Ambulance)	2,000.00	2,000.00	4,000.00
Animal Control - Dogs	1,802.00	3,469.82	2,500.00
Vital Statistics	45.00	.00	n Offi .00
Newmarket Regional Health	1,400.00	1,400.00	1,500.00
Candia Rescue Squad	7,550.00	7,550.00	6,000.00
Visiting Nurse Association	3,953.00	3,953.00	3,953.00
WELFARE			
General Assistance	10,812.00	13,076.08	12,000.00
Old Age Assistance	901.00	.00	2,000.00
Aid to the Disabled	2,703.00	9,844.80	3,000.00

Raymond C.A.P. Center	1,290.00	1,290.00	1,463.00
CULTURE AND RECREATION			
Library	16,000.00	16,000.00	20,000.00
Parks (Moore Park)	2,703.00	972.77	5,000.00
Conservation Commission	270.00	200.00	.00
Candia Recreation Assoc.	3,700.00	3,700.00	3,500.00
Fitts Museum	.00	.00	1,000.00
DEBT SERVICE			
Interest Expense			
Tax Anticipated Note	21,624.00	26,757.50	26,000.00
CAPITAL OUTLAY			
Salt Spreader	7,000.00	7,000.00	.00
Roll Film Reader	.00	.00	1,466.50
Police Cruiser	.00	.00	14,000.00
Police Pagers	.00	.00	2,107.00
Playground Equipment	.00	.00	2,000.00
Town Office Building	.00	.00	20,000.00
Town Office Bldg. Capital Revenue	.00	.00	3,000.00
MISCELLANEOUS			
FICA, Retirement & Pension Cont.	5,406.00	15,202.34	15,000.00
Insurance	12,614.00	14,179.00	17,000.00
Unemployment Compensation	<u>1,171.00</u>	<u>1,308.33</u>	<u>1,300.00</u>
TOTAL APPROPRIATIONS	\$513,494.00	\$515,187.43	\$564,449.50

Less: Amount of Estimated Revenues, Exclusive of Taxes	\$356,600.00
Amount of Taxes to be Raised	
(Exclusive of School and County Taxes)	\$207,849.50

SOURCES OF REVENUES AND CREDITS

	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
LOCAL TAXES			
Resident Taxes	\$ 19,000.00	\$ 18,210.00	\$ 18,500.00
Yield Taxes	3,000.00	4,642.80	4,000.00
Interest and Penalties on Taxes	15,000.00	21,810.84	15,000.00
INTERGOVERNMENTAL REVENUES			
Highway Block Grant Aid	.00	40,512.91	40,000.00
Motor Vehicle Fee Distribution	8,500.00	.00	.00
Reimbursement a/c State			
& Federal Forest Land	245.00	317.55	300.00
Reimbursement a/c Fighting			
Forest Fires	.00	335.61	300.00
Shared Revenue Block Grant	42,000.00	99,280.40	80,000.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	95,000.00	138,335.60	125,000.00
Dog Licenses & Kennel Fees	2,000.00	1,980.50	2,000.00

CHARGES FOR SERVICES

Income from Departments	500.00	6,129.61	6,000.00
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MISCELLANEOUS REVENUES

Interest on Deposits	15,000.00	32,515.93	30,000.00
Moore Fund	13,500.00	14,673.21	14,500.00
Miscellaneous Receipts	.00	6,603.47	1,000.00

OTHER FINANCING SOURCES

Revenue Sharing Fund	17,000.00	23,963.87	20,000.00
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**TOTAL REVENUES AND
CREDITS**

<u>\$230,745.00</u>	<u>\$409,302.30</u>	<u>\$356,600.00</u>
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EXPLANATION OF APPROPRIATION AND OPERATING BUDGET FOR 1984

At Town Meeting on March 30, 1984, the Town voted to reduce the proposed budget by \$40,000.00

On April 2, 1984 the Selectmen approved the Operating Budget below and directed all departments to make required adjustments:

OPERATING BUDGET 1984

Town Officers Salary	\$ 11,000
Town Office Expenses	29,000
Election & Registration	4,000
Reappraisal of Property	2,400
Planning Board	2,455
Legal Expenses	11,000
Advertising & Regional	2,100
Board of Adjustment	200
Police Department	30,000
Forest Fires	2,500
Highway Department	170,350
Street Lighting	4,000
Incinerator	34,000
Health Department	250
Animal Control	1,500
Vital Statistics	50
General Assistance	12,000
Old Age Assistance	1,000
Aid to the Disabled	3,000
Conservation Commission	200
Interest Expense - tax anticipated not	24,000
FICA	6,000
Insurance	14,000
Unemployment Compensation	1,300
Fire Department	27,000
Fire Truck	78,876
Ambulance	2,000
Newmarket Regional Health	1,400
Candia Rescue	7,550
Visiting Nurse Association	3,953
Raymond CAP Center	1,290
Library	16,000
Candia Recreation Assoc.	3,700
Spreader	7,000

On November 12, 1984 the N.H. Department of Revenue Administration advised the Selectmen that the budget cut should have been applied proportionately to all departments.

Therefore, in the 1985 Town Budget Report, amounts listed under 1984 Appropriations are the D.R.A. approved figures, and not the Operating Budget figures.

TAX YEAR 1984

SUMMARY INVENTORY OF VALUATION

Value of land under current use	\$ 422,860.00
Value of all other improved or unimproved land	21,208,803.00
Buildings	42,193,620.00
Public Utilities (Electric)	1,450,850.00
Public Water Utility	399,650.00
Manufactured housing assessed as real property	<u>492,950.00</u>
Total Valuation before exemptions allowed	\$ 66,168,733.00

Exemptions Allowed:

Blind Exemption - 1	15,000.00
Elderly Exemption - 54	<u>695,000.00</u>
Total Exemption Allowed	\$ <u>710,000.00</u>
Net Valuation on which Tax Rate	
is Computed	<u>\$65,458,733.00</u>

CURRENT USE REPORT

	SECTION A		SECTION B		TOTAL OF	
	APPLICANTS GRANTED		NEW APPLICANTS		SECTIONS A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farm Land	36	369.92	—	—	36	369.91
Forest Land	81	3,368.47	2	165.5	83	3,533.97
Wild Land	46	945.47	—	—	46	945.47
Unproductive	20	389.30	—	—	20	389.30
Productive	54	1,903.78	4	119.8	58	2,023.58
Natural Preserve	—	—	—	—	—	—
Recreation Land						
Wet Land	36	474.42	—	—	36	474.42
Flood Plain	1	5.0	—	—	1	5.0
Discretionary	—	—	—	—	—	—
Easements						

Total number of Individual Property Owners in Current Use	144
Total number of Acres Taken Out of Current Use During Year	48.12
Total number of Acres Exempted under Current Use	7,693.53

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning specially adapted homestead with V.A. Assistance	Unlimited		Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700.00	2	\$1,400.00
All other qualified persons	\$50.00	300	15,000.00
Total Number and Amount		302	\$16,400.00

TAX RATE BREAK DOWN

Unit of Government	Prior Year 1983	Approved Rate 1984
Town	2.97	4.45
School	17.83	21.43
County	1.10	1.22
	<u>21.90</u>	<u>27.10</u>

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Robert A. Baker Sr., Chairman

Richard E. Gilbert

Donald W. Coleman

ELDERLY EXEMPTIONS

Number of individuals applying for an
elderly exemption in 1984:

4 at \$10,000.00

2 at 15,000.00

3 at 20,000.00

Number of individuals granted an elderly
exemption in 1984:

4 at \$10,000.00

2 at 15,000.00

3 at 20,000.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983 June 30, 1984

Description	Value
Town Hall, lands and bldg.	\$ 108,800.00
Furniture and Equipment	20,500.00
Police Department, Equipment	10,500.00
Highway Department, lands and bldg.	1,450.00
Equipment	5,000.00
Parks, Commons and Playgrounds	22,500.00
Schools, land and bldgs, equipment	1,460,200.00
Equipment	188,000.00
Land, Old Deerfield Road	1,600.00
Land, Raymond Road	1,450.00
Land, Fogerty Road	4,200.00
Land, Fogerty Road	2,500.00
Land, Candia/Auburn Line	10,300.00
Land, Auburn Line	600.00
Land, Rt 101 & Stump Street	7,400.00
Land, Depot Road	250.00
Land, Off Chester Turnpike	3,000.00
Land, Flint Road	22,500.00
Land, Flint Road	2,200.00
Land, Raymond Road	150.00
Total	<u>1,872,800.00</u>

TOWN CLERK'S REPORT

For Fiscal Year January 1, 1985 - December 31, 1984

1984 Auto Permits		\$138,269.60
Overpayments		66.00
1984 Dog Licenses		
Kennels - 7	159.00	
Males - 125	750.00	
Females - 35	227.50	
Spayed Females and		
Neutered Males - 220	770.00	
Dog Owner over 65 - 37	74.00	
1984 Dog Penalties		1,980.50
1984 Dog Penalties		265.00
Filing Fees		36.00
Bad Checks Fees		40.00
Total Remitted to Treasurer		<u>\$140,657.10</u>

TREASURER'S REPORT

For Year Ending December 31, 1984

Balance - Checking Account, December 31, 1983		\$126,288.41
Received from State of New Hampshire		
Highway Block Grant Aid	40,512.91	
Reimbursement a/c		
State & Federal Forest Land	317.55	
Reimbursement a/c		
Fighting Forest Fires	335.61	
Revenue Sharing Block Grant	99,180.40	
		<hr/>
		140,446.47
Rockingham County		
Remimbursement a/c Welfare		6,008.88
Trustees of Trust Funds		
Moore Highway Fund		14,673.21
Miscellaneous		
Police Accidents Reports		411.80
Postage		1.39
Reimbursements		
Insurance - Grangé Mutual		38.00
Insurance - Police Dept. Use Only		544.05
Insurance Premium		102.80
Property Tax Payment - Welfare		914.44
Overpayment Wages - Incinerator		3,672.00
Sand - Goff Chevrolet		26.00
Micromatic - H.S. Education Systems		318.75
Sale of Checklist		235.00
Sale of Property Maps		234.49
Sale of Town Ordinances		71.00
Title Research		3.00
Xerox		30.75
Yield Tax Surity Account		689.00
Tax Collector		<hr/>
Total Receipts		1,841,457.15
Town Clerk		
Motor Vehicle Registrations	138,335.60	
Dog and Kennel Licenses	1,980.50	
Dog License Penalties	265.00	
Filing Fees	36.00	
Bad Check Fees	40.00	
		<hr/>
		140,657.10
Selectmen		
Board of Adjustment Fees		312.55
Building Permits		2,889.76
Cable TV Fees		1,334.30
Junkyard Permits		50.00

Land Use Applications	33.00
Pistol Permits	352.00
Subdivision Fees	1,158.00
Temporary Loan	
The Bedford Bank	800,000.00
Investment of Idle Funds	
The Bedford Bank	530,751.36
Derry Bank & Trust	200,000.00
Interest on Idle Funds	32,515.93
Total Receipts	3,846,337.81
Total Payments	<u>3,645,817.09</u>
Balance - Checking Account, December 31, 1984	\$200,520.72
Balance - Insured Money Market Account, December 31, 1984	\$400,000.00

Shirley L. Erving
Town Treasurer

REVENUE SHARING ACCOUNT

Receipts:

Balance, December 31, 1983	\$41,341.53
Deposits - Year 1984	21,118.00
Interest - Year 1984	2,338.67
Interest - New Boston Road Bridge account	<u>507.20</u>
Total Receipts	65,305.40

Payments:

Open New Boston Road Bridge Account (Article 12-82)	20,000.00
E.W. Sleeper Co. - Salt Spreader (Article 12-1984)	<u>7,000.99</u>
Total Payments	<u>37,000.00</u>

Balance, December 31, 1984	\$38,305.40
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NEW BOSTON ROAD BRIDGE ACCOUNT

Receipts:

Deposits	\$20,000.00
Interest - Year 1984	<u>507.20</u>
Total Receipts	20,507.20

Payments:

Transfer to Revenue Sharing Account - Interest	507.20
Total Payments	<u>507.20</u>

Balance, December 31, 1984	\$20,000.00
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YIELD TAX SURETY ACCOUNT

Receipts:

Balance, December 31, 1983	\$2,246.48
Deposits - Year 1984	6,657.38
Interest - Year 1984	<u>378.78</u>
Total Receipts	9,282.64

Payments:

Payments per Warranty	207.25
Transfer to General Account - Interest	<u>378.78</u>
Total Payments	<u>586.03</u>

Balance, December 31, 1984	\$8,696.61
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Shirley L. Erving
Town Treasurer

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984 (June 30, 1985)

DEBIT

	-----Levies Of: -----		
Uncollected Taxes - Beginning of Fiscal Year	1984	1983	Prior
Property Taxes		\$254,058.49	\$6,079.59
Resident Taxes		6,120.00	1,840.00
National Bank Stock Taxes			
Land Use Change Taxes			
Yield Taxes		634.40	
Sewer Rents			
Taxes Committed to Collector:			
Property Taxes	1,778,241.00		
Resident Taxes	20,040.00		
National Bank Stock Taxes			
Land Use Change Taxes	13,586.13		
Yield Taxes	4,512.30	130.50	
Sewer Rents			
Added Taxes			
Property Taxes	3,773.00	157.68	
Resident Taxes	1,160.00	310.00	
Overpayments			
Interest Collected on Delin- quent Property Taxes:	370.99	14,753.08	194.87
Penalties Collected on Resident Taxes	169.00	241.00	7.00
Total Debits	<u>\$1,821,852.42</u>	<u>\$276,405.15</u>	<u>\$8,121.46</u>

CREDIT

Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$1,459,155.25	\$250,084.95	\$1,911.44
Resident Taxes	15,720.00	2,490.00	
National Bank Stock Taxes			
Yield Taxes	4,512.30	130.50	
Sewer Rents			
Land Use Change Taxes	13,586.13		
Interest Collected During Year	370.99	14,753.08	194.87
Penalties on Resident Taxes	169.00	241.00	7.00

Discounts Allowed

Abatement Made During Year:

Property Taxes	12,969.67	3,894.22
Resident Taxes		1,450.00

Uncollected Taxes

End of Fiscal Year:

Property Taxes	309,889.08	237.00	4,168.15
Resident Taxes	5,480.00	2,490.00	1,840.00
National Bank Stock Taxes			
Sewer Rents			
Yield Taxes		634.40	
Total Credits	<u>\$1,821,852.42</u>	<u>\$276,405.15</u>	<u>\$8,121.46</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984 (June 30, 1985)

DEBIT

	— Tax Sales on Account of Levies Of —		
	1983	1982	Prior
Balance of Unredeemed Taxes- Beginning Fiscal Year*		46,780.66	30,190.19
Taxes Sold to Town During Current Fiscal Year**	55,378.87		
Interest Collected After Sale	213.08	1,966.67	7,756.18
Total Debits	<u>\$55,591.95</u>	<u>\$48,747.33</u>	<u>\$37,946.37</u>

CREDIT

Remittances to Treasurer During Year			
Redemptions	13,795.41	27,407.06	26,992.24
Interest & Costs After Sale	213.08	1,966.67	7,756.18
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes			
End of Fiscal Year	<u>41,583.46</u>	<u>19,373.60</u>	<u>3,197.95</u>
Total Credits	<u>\$55,591.95</u>	<u>\$48,747.33</u>	<u>\$37,946.37</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES, WAGES AND FEES

Clerk:

Chris Dupere - Salary	356.25
License and Permit Fees	3,361.50
Vital Statistics	50.00
Anne Gregoire - Salary	118.75
Kathy Weber - Deputy Clerk	
License and Permit Fees	201.00

Selectmen:

Robert A. Baker, Sr., Chairman - Salary	962.50
Richard E. Gilbert - Salary (9 months)	850.00
Donald W. Coleman - Salary (9 months)	637.50
James B. Laing - Salary (3 months)	250.00

Treasurer:

Shirley L. Erving - Salary	1,000.00
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Tax Collector:

Henry M. Mowles - Salary	1,400.00
Tax Fees	638.50

Police Chief

Normand H. St. Onge, Sr. - Salary	150.00
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Health Officer:

Herman Sanders - Partial 1983 Salary	150.00
Beverly Hobbs - Partial 1983 Salary	100.00
1984 Salary (11 months)	229.13

Superintendent of Cemeteries

Warren Beane - 1983 Salary	100.00
1984 Salary	100.00

Trustee of Trust Funds

Irving Whitcomb - 1983 Salary	50.00
2S84 Salary	50.00

Relief Agent

Robert A. Baker Sr - Salary	175.00
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10,930.13

TOWN OFFICERS' EXPENSES

Tom Ray Office Supply - supplies, file cabinet	930.45
Xerox - Rental Agreement & Maintenance Contract	1,983.84
Xerox - Copier paper	145.95
Brown's Janitorial Service - labor and supplies	459.20
Brown and Saltmarsh - Town Officers' Forms	417.65
Edith E. Holland, Registry of Deeds - Recording Fees	130.20
N.E. Telephone - Selectmens' Office & Town Clerk	2,071.43
Public Service Co. of N.H.	175.05

District Supply Center - copier toner and developer	1,700.17
Pitney Bowes - postage meter rental and maintenance	502.25
Postmaster General - postage	2,500.00
Postmaster General - P.O. box rental	5.00
Sir Speedy - office supplies and forms	836.70
Branham Publishing - automobile reference books	51.15
Homestead Press - Town Clerk supplies	150.50
Treasurer, State of N.H. - dog licenses, welfare laws	186.00
Wheeler & Clark - dog tags and license forms	115.17
Accurate Printing - 1983 Town reports and inserts	2,245.24
Equity Publishing - N.H. Laws	124.45
Iroquois Products - office supplies	143.69
Jones Office Equipment - typewriter maintenance	49.00
Derry Bank & Trust safe deposit box	21.00
Granite State Stamps - Town Clerk stamp	15.50
Knight's E-Z Care - copier cleaner	15.00
Master Safe Company	72.90
Bob's Locksmith Shop - rekey locks and new keys	43.00
Trustees of Trust Funds - supplies	13.77
Typewriter Headquarters - typewriter maintenance	82.65
Register of Deeds - recording fees	10.54
Edward Howard - Registry of Probate - list of decedents	1.50
Marion Office Supply - clean and retine typewriter	41.75
Graphic Associates - microfilm tax records	226.45
Freedom Acres Greenhouse - flowers - Paul Price	30.00
Mr. Bee's Flowerland - funeral arrangements	53.75
The Reliable Corp. - 2 calculators, recorder, cassette tape	329.15
Town of Candia - Town Clerk stamp	5.00
Center of New Hampshire - deposit, room and meals expense	496.20
N.H. Municipal Assoc. - Conference fees, seminars, books and survey	351.00
N.H. Tax Collectors Assoc. - 1984 dues	15.00
N.H. Municipal Secretaries Assoc. - 1984/85 dues	10.00
N.H. City and Town Clerk's Assoc. - 1984 dues	12.00
N.H. Resource Recovery Assoc. - 1984 dues	31.63
Marion Beane - auditor	100.00
Albert Hall III - auditor	100.00
Richard Snow - auditor	100.00
Elaine Seward - Deputy Treasurer - labor	400.00
Elaine Seward - Deputy Treasurer - mileage (240 miles)	60.00
Henry Mowles - Tax Collector - tax sale expense reimb.	836.25
Henry Mowles - Tax Collector - postage reimb.	13.60
Kimberly Gilbert - clerical assistance	323.00
Brenda Champagne - Selectmen's secretary	2,064.00
Cory Snow - Selectmen's secretary	7,890.41
Cory Snow - postage reimbursement	1.49
Cory Snow - mileage (141 miles)	35.25
Cory Snow - IBM typewriter	495.00
Robert A. Baker, Sr. - mileage (356 miles)	89.00
Richard E. Gilbert - postage reimbursement	20.00

Donald W. Coleman - mileage & meals (114 miles)	41.00
Donald W. Coleman - keys	3.25
James B. Laing - mileage and phone calls (300 miles)	101.76
James B. Laing - deed transfer copies	12.00
Total Town Officers' Expenses	<u>29,486.89</u>

ELECTION AND REGISTRATION

Marjorie Benz - Ballot Clerk	120.00
Mabel Brock - Ballot Clerk	120.00
Mildred Farrell - Ballot Clerk	20.00
Joan Galanis - Ballot Clerk	40.00
Alice McDonald - Ballot Clerk	80.00
Cora Morrell - Ballot Clerk	200.00
Richard Webster - Ballot Clerk	20.00
Beatrice Young - Ballot Clerk	160.00
Chris Dupere - Ballot Clerk	80.00
Kathy Weber - Ballot Clerk	60.00
George Albert - Supervisor of Checklist	662.50
Edwin Brock - Supervisor of Checklist	662.50
Mona Price - Supervisor of Checklist	357.50
C. Paul Price - Supervisor of Checklist	305.00
Russ Seward - Moderator	120.00
Ron Thomas - Moderator	120.00
Gerry Lavoie - labor - erect voting booths	140.00
Ken Lavoie - labor - erect voting booth	140.00
Kwik Copy - ballots	540.30
Candia Improvement Club - dinners	260.00
Robert Frost - dinners	60.00
Ron Thomas - Ballot Tags	12.40
Total Election and Registrations	<u>4,280.20</u>

POLICE DEPARTMENT

Police Duty Expenses

Normand H. St. Onge, Police Chief	8,078.15
Donna F. St. Onge	4,261.15
Edward Dauphinais	630.02
Anita Kounas	1,666.91
Dennis Kounas	1,655.08
Clifford Lagor	2,650.56
John J. Manni	170.63
Frank Spinazzola	1,632.77
Francis Winterer, Jr.	228.38
	<u>20,973.65</u>

Other Expenses

Agway Petroleum, fuel	6,141.29
Agway Petroleum, parts and labor	56.01
Wallace Energy, fuel	42.30
Child Guard, book	15.00

New England Telephone	2,426.77
Goff Chevrolet, cruiser repairs	2,708.29
Equity Publishing, forms	62.50
Equity Publishing, laws and supplements	178.87
Locke Office Products, copier supplies	93.86
Normand St. Onge, reimbursements, gas	31.65
N.H. Dept. of Safety, radio repairs	33.00
Intoximeters, Inc., mouthpieces	99.44
N.H. Assoc. of Chiefs of Police, Inc., 1984/85 dues	10.00
Cliff Lagor, reimbursement, belt	22.95
Candia Auto Parts, cruiser parts	77.96
International Assoc. of Chief of Police, 1984 dues	50.00
N.E. Assoc. Chiefs of Police, 1984 dues	35.00
Woodman's Photo Hut	31.50
International Assoc. Chiefs of Police, 1985 dues	50.00
Emergency Warning Systems, speaker tip	23.13
Tab Police Distributors supplies	175.04
T.C.S. Communications, radio tune-up	44.00
Donna St. Onge, reimbursement, film	3.49
	<hr/>
	12,412.05
Total Police Department	33,385.70
 CANDIA CONSERVATION COMMISSION	
Appropriation	200.00
 CANDIA VOLUNTEER FIREMAN'S ASSOCIATIONS	
Department Appropriation	27,000.00
Fire Truck Appropriation	49,565.23
	<hr/>
Total Volunteer Fireman's Association	76,565.23
 CANDIA FOREST FIRES	
Candia Auto Parts - supplies	100.44
D.E. Weeks - forestry radio repairs	138.00
Donald Seward - training	150.24
Donald Seward - Forest Fire Warden for payment to fire personnel for Forest Fire suppression	1,477.74
	<hr/>
Total Candia Forest Fires	1,866.42
 INSURANCE	
Charles Gordon Insurance Co., Inc.	14,179.00
	<hr/>
Total Insurance	14,179.00
 HEALTH DEPARTMENT	
Association Dues	20.00
Waste, Inc. - Dye tablets	46.66
Beverly Hobbs - mileage and phone	12.55
	<hr/>
Total Health Department	79.21

INCINERATOR

William Baker - incinerator operator salary	7,669.07
Jean A. Champagne - incinerator operator salary	2,505.01
Mark Brown - contract labor	589.60
D.E. Weeks - electrical repairs	205.00
New England Telephone	494.91
Frank Sarra Signs - incinerator signs	155.00
Wallace Energy - fuel	348.78
Alltex - uniform rental	291.75
Public Service Co. of N.H.	2,153.20
N.H. Explosives - repairs	2,460.82
Ray Heon - trucking	1,497.50
Brewer Fuel - fuel	1,998.50
C.D. Boiler Works - repairs	1,661.96
A & A Alarm Systems	99.00
Candia Auto Parts - supplies	807.84
Manchester Oxygen - supplies	58.45
Richard Gilbert - reimbursement	7.16
Amherst Service Center	318.42
Bill's Lock Shop - new locks	93.05
Henry Frederick Jr. - welding	576.80
Northern Refractories, Inc.	251.00
Robert A. Baker Sr. - reimbursement	32.80
Tricounty Solid Waste Mgt. District - Solid Waste Study	880.00
R.P. Allaire - repairs	112.70
N.H. Resource Energy - waste recycling	31.63
Fay Electric Motors - repairs	55.30
Cate's Rubbish Removal	1,679.55
Emergency Physicians of S.N.H. - injury	22.50
Severino Trucking - hauling ashes	1,937.10
Sir Speedy - printing	68.00
Union Leader - advertisement	17.25
Ron Hadley - welding	92.71
Treasurer, State of N.H. - permits	100.00
Hebert Auto Supply - parts	13.10
William Baker - supply reimbursements	35.60
Stratton Structures - repairs	58.00
Goff Chevrolet - parts	93.92
Robert A. Baker, Sr. - mileage (139 miles)	34.75

Total Incinerator	29,507.73
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TOWN MAINTENANCE - WINTER

Payrolls	32,199.15
Barret Paving - cold mix, materials	513.00
International Salt Company - salt	10,638.45
Plourde Sand and Gravel Co., Inc.	2,409.73
A.H. Trombley & Sons, Inc. - materials and service	521.00
R.C. Hazelton Co. - repairs	782.75
Granite State Minerals - salt	2,651.36

Sterling Salt - salt	512.29
Sanel Auto Parts - salt spreader repairs	106.47
Candia Auto Parts - supplies	123.83
Manchester Oxygen Co., - oxygen/acetyline gas	28.35
Panbro Sales - plow supplies	1,582.49
Max Cohen & Sons - plow repairs	140.97
T.H. Seward Sr. - repair sand spreader	190.00
Robert A. Baker Sr. - mileage (243 miles)	60.75
Total Town Maintenance - Winter	<u>52,460.59</u>

TOWN MAINTENANCE - SUMMER

Payrolls	48,370.25
Barret Paving - cold mix	1,466.05
R.C. Hazelton - supplies and roller rental	344.48
Penn Culvert Company - culverts	4,644.40
Candia Auto Parts - supplies	38.67
N.H. Explosives - rentals	1,520.00
Jean Tanguay - install signs	11.00
Sanel Auto - supplies	30.50
Manchester Sand & Gravel	272.06
D.J. Salyer	315.00
N.H. Bituminous Co.	6,633.15
Lyon's Iron Works - Deerfield Bridge rails	125.00
Manchester Redimix Concrete - Deerfield Bridge concrete	759.00
Henry Friedrich - Deerfield Bridge - guardrail posts	285.85
P.R. Roukey - Deerfield Bridge - repairs	4,250.00
Stevens Construction - Deerfield Bridge - paving	1,650.00
Lumbertown - supplies	26.80
Deerfield True Value - supplies	86.01
N.H. Supply - pipe and fittings	59.71
Don Briand - paint brush	4.39
Plourde Sand - fill	245.86
Stevens Construction - compactor	60.00
Pike Industries - North Road	34,062.50
Lewis Landscaping - North Road	100.00
Peter Stephensen - surveying	1,100.00
Robert A. Baker, Sr. - mileage (1534 miles)	<u>383.50</u>
Total Town Maintenance - Summer	106,844.18

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

N.E. Telephone	631.86
Candia Auto Parts - supplies	186.05
Sanel Auto Supply - parts and supplies	102.40
Treasurer, State of N.H. - road signs	575.25
Deerfield True Value - supplies	42.85
Hebert Auto Supply - supplies	28.41
Dobles Chevrolet - parts	109.48
Barrett Paving - cold patch	126.90
E.W. Sleeper - parts and salt spreader balance	1,202.68

Pa-Pa's Country Store - photo supplies	22.90
Lyon's Iron Works - bridge reinforcements	551.32
Lumbertown - 2 X 6's for bridge	41.04
Misiaszek Paving	140.00
C & C Photo Developing	39.66
Daniels Blasting & Drilling - blasting supplies and labor	2,572.85
Henry Jackson, Sr. - trash pickup	39.00
Jean Tanguay - labor	82.00
Robert A. Baker, Sr. - mileage & conference (1,464 miles)	<u>402.82</u>
Total General Expenses of Highway Department	6,897.47
STREET LIGHTING AND SALT SHED	
Public Service Company	<u>5,543.19</u>
Total Street Lighting and Salt Shed	5,543.19
SMYTH PUBLIC LIBRARY	
Appropriation	16,000.00
MOORE PARK	
Sundeen Lumber - park table supplies	3.07
Public Service Company	372.20
Severino Trucking - dozer work	<u>597.50</u>
Total Moore Park	972.77
GENERAL ASSISTANCE - TOWN POOR	
Public Service Company	1,534.62
Pa-Pa's Country Store, food	247.16
Socha Trust Company, rent	2,510.00
Marotte Oil	400.99
Granite State Oil Co.	239.11
Elwyn F. Hobbs, cordwood	180.00
Exeter Mediation Program	300.00
Tax Collector, Town of Candia, tax payments	1,064.86
Ismail Ersevim, M.D., fees	945.00
Recipient, labor at park	40.00
Brewer Fuel Co.	52.89
N.H. Electric Cooperative	381.77
Hatton's Pharmacy, medicine	73.80
Twin M. Market, food	60.06
Recipient, labor at park	24.50
Treasurer, State of N.H.	576.62
State of N.H.	4,218.00
Manchester Eye Associates	30.00
Pearle Vision Center	65.95
Robert F. Pinard, D.M.D.	30.00
Herman Sander, cordwood	80.00
Robert Baker, Sr., mileage (83 miles)	<u>20.75</u>
Total General Assistance - Town Poor	13,076.08
COUNTY POOR AND APTD	
Treasurer, State of N.H.	9,844.80

Total County Poor and APTD	9,844.80
TAX MAPS	
RSL Layout & Design - tax maps	275.75
Total Tax Maps	275.75
RAYMOND COMMUNITY ACTION PROGRAM	
Appropriations	1,290.00
CANDIA RECREATION ASSOCIATION	
Appropriation	3,700.00
ANIMAL CONTROL	
E.T. Animal Shelter - boarding dogs	1,812.18
Granite State Stamps - badges	58.55
Ben's Uniform	172.30
Sashon Kennels - boarding dogs	229.00
N.H.S.P.C.A. - law copies	5.00
Anconco - fetch pole	86.22
N.H. Animal Control & H.O.A. - 1984 meeting	30.00
Donald Tremblay - supplies	21.50
Edward J. Carroll - reimbursement	38.00
Terry Page, - Animal Control Officer - fees and mileage	687.19
Lucien Babineau - Animal Control Officer	329.88
Total Animal Control	3,469.82
DAMAGES AND LEGAL EXPENSES	
Larson & Townsend - attorney's fees	15,203.40
Daniel Crean, Esq. - attorney's fees	2,248.96
Jack Misiaszek - tree removal	230.00
Ron Severino - reimbursement for charges incurred	345.99
Total Damages and Legal Expenses	18,028.35
AVERTISING AND REGIONAL ASSOCIATIONS	
N.H. Municipal Assoc., 1984 dues	672.57
S.N.H. Planning Commission, 1984/85 fees	1,454.98
Union Leader, legal notices	86.49
Total Advertising and Regional Association	2,214.04
DISCOUNTS, ABATEMENTS AND REFUNDS	
Robert Brackett, auto reg. refund	51.00
William House, vets exemption abatement	50.00
James Galgano, vets exemption, 1984 taxes	50.00
Warren Beane Jr., vets exemption abatement	50.00
Stanley Morse, vets exemptions, 1984 taxes	50.00
Lawrence Plante, vets exemption abatement	50.00
Henry Mowles, tax abatement	134.00
Frank C. Reynolds, car registration refund	41.00
Marcia Bruce registration refund	71.00
Armand Doyon, rebate on reg. overcharge	9.00
Gerald Brewer, tax refund, truck registration	12.00
John F. Hoyt, car registration overcharge	97.50

Howard Call, abatement of interest on prop. taxes	112.40
Maurice Bournival, tax abatement	50.63
Robert W. Pike, Jr., veterans exemption	50.00
Walter Hrycuna, M.V. refund	<u>91.00</u>
Total Discounts, Abatements and Refunds	969.53

RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N.H. - FICA Contribution	10,503.78
Treasurer, State of N.H. - late 1983 FICA Contribution	135.01
The Bedford Bank - federal withholding	4,463.35
Internal Revenue Service - tax penalties	<u>100.20</u>
Total Retirement and Social Security	15,202.34

PLANNING BOARD

Mary Girard, secretarial fees	524.12
Mary Girard, tapes and batteries	28.50
Union Leader, legal notices	1,431.36
Mabel Brock, cassette recorder, tapes and regulations	78.15
R.S.L. Layout & Design, Adams Road meeting	87.50
Sir Speedy, subdivision notices and zoning ordinances	304.45
N.H. Municipal Assoc., lecture registrations	<u>67.00</u>
Total Planning Board	2,521.08

BUILDING INSPECTOR

Richard E. Gilbert, fees	2,085.00
Sir Speedy, driveway permits	47.95
New England Compliance, noise survey	<u>400.00</u>
Total Building Inspector	2,532.95

ZONING BOARD OF ADJUSTMENT

Union Leader, legal notices	180.55
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REAPPRAISAL OF PROPERTY

Treasurer, State of New Hampshire	<u>3,684.13</u>
Total Reappraisal of Property	3,684.13

VISITING NURSE ASSOCIATION

Appropriation	3,953.00
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CANDIA RESCUE SQUAD

Appropriation	7,550.00
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NEWMARKET REGIONAL HEALTH CARE CENTER

Appropriation	1,400.00
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CANDIA SCHOOL DISTRICT

Appropriations	1,418,941.00
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REPORT OF THE COMMON TRUST FUND INVESTMENT

TOWN OF CANDIA, NH

December 31, 1984

Name & Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME				
		Balance Beginning Yfar	New Fund Created	Gain or Loss	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Cemetery #1	Common Trust	\$ 55,745.61		\$	\$ 55,745.61	\$	\$ 8,092.87	\$ 8092.87	\$.00
Cemetery #2	Common Trust	1,194.04			1,194.04		344.46	344.46	.00
Cemetery #3	Common Trust	2,305.73			2,305.73		153.88	153.88	.00
Cemetery #4	Common Trust	2,355.52			2,355.52		195.35	195.35	.00
Cemetery #5	Amoskeag Savings	n6,850.00	#1984	250.00	7,100.00		731.78	731.78	.00
Village	Concord Saving	150.00			150.00		8.42	8.42	.00
Cemetery	Bank East	1,863.58			1,863.58		189.35	189.35	.00
Moore Fund									
Highway	Common Trust	128,042.62			128,042.62		14,673.21	14,673.21	.00
Fitts Museum	Amoskeag Savings	360.00			360.00	7.14	22.96	.00	30.10
		\$198,867.10		\$250.00	\$199,117.10	\$ 7.14	\$24,412.28	\$24,389.32	\$30.10

#1984 Austin, Erma \$125.00
Goodwin, Eldbridge 125.00

Trustees of Trust Funds
Irvine E. Whitcomb
Norman R. Stevens
Joseph R. Frost

REPORT OF THE CANDIA VOLUNTEER FIRE DEPARTMENT

The Candia Volunteer Fire Department responded to 70 calls in 1984. The responses are broken down as follows: 30 vehicular accidents, 9 brush fires, 8 chimney fires, 8 mutual aid calls, 6 vehicle fires, 5 smoke investigations, 3 structure fires and 1 wire fire. The Fire Department also conducted two full scale drills including mutual aid.

The man hours needed to support an effective fire department are many and varied which shows as follows: 1499 hours in response and fire suppression, 203 hours participating in drills, 386 hours in bringing the hose tower close to completion, 934 hours in building maintenance, 1119 hours in truck maintenance and equipment maintenance, 406 hours in formal training, 164 hours conducting fire prevention programs and last but not least 4621 hours attributed to fundraising projects which totals 9386 man hours. Please keep in mind these hours do not account for all the time put in by the members and officers of the fire department. Many, many more hours are spent unrecorded in support of these many projects. All this time is expended in behalf of the fire department and of the town at the expense of the fire departments members and officers. The men and officers of the fire department receive absolutely no financial gain from their work but in fact costs them money out of their own pockets for travel and time lost from their regular employment as well as buying some of their own protective equipment. The members and officers of the fire department choose this profession because they want to serve the fire department and the Town of Candia for what they will get out of it from seeing a vital safety service effectively provided for in Candia and not expecting to get anything out of it for themselves other than the satisfaction of seeing a job well done.

The officers and members of the Candia Fire Department wish to express their sincerest thanks to the Candia Volunteer Firemen's Ladies Auxillary for their generous donation of \$10,000.00 for purchase of 4,000 feet of hose for the new truck. Their support of the fire department certainly makes our jobs much easier. Not only do they donate funds for equipment purchases, they also provide food and refreshments at fires and meetings as well as being busy raising funds that enable them to do this. Like fire departments members this is done at their own expense. Again ladies, thank you very much from all of us.

The officers and members of the Candia Volunteer Fire Department wish to express their appreciation for the support shown us by the Town of Candia with the purchase of the new fire truck last year. This truck is a great asset to the men of the fire department by helping to make their work more effective which better protects the town and its citizens. We look forward to your continued support and cooperation.

Yours in Fire Prevention

Leonard R. Wilson, Fire Chief

James R. Wilson, President

CANDIA VOLUNTEER FIRE DEPARTMENT

EXPENSE REPORT - 1984

Administrative	\$ 659.21
Building Fuel	2,451.13
Building Maintainance	2,040.17
Communications Equipment	1,769.90
Communications Maintainance	987.21
Dispatch Services	1,665.00
Dry Hydrants	2,081.00
Electric Services	1,107.77
Firefighting Equipment	4,074.29
Insurance	7,998.00
Telephone Services	1,522.49
Training	503.25
Truck Fuel	527.04
Truck Maintenance	2,374.31
	<hr/>
	29,760.77
 AFFF Foam	 999.00
Hose for New Truck	9,845.00
Hose Tower	2,048.36
Extra Equipment of New Truck	2,543.38
	<hr/>
	\$15,435.74

REPORT OF CANDIA RESCUE 1984

Candia Rescue continues to provide quick response for illness and trauma as an integral part of the total Emergency Medical System. During the year, we worked in conjunction with the Raymond Ambulance Association on 88 calls. Raymond transported 123 patients because many of these calls were multiple patient automobile accidents. The Raymond Fire Department responded with the jaws of life five times where entrapment was involved.

The Candia Volunteer Fire Department responds to all motor vehicle accidents. They provide such essential services as fire suppression, lighting, and manpower in heavy rescue situations. The new fire truck is being equipped with rescue tools purchased by Candia Rescue.

Many thanks to the Candia Police Department. They're great!

On a sober note, we had two fatal automobile accidents in Candia this year. When driving, please buckle up and drive safely.

Respectfully submitted,
William Steward, President
Maria Seavey, Vice President
Loren Cole, Treasurer
VerLee Stewart, Secretary

1985 BUDGET - CANDIA RESCUE

Administration	\$ 100.00
Capital Equipment - Medical	800.00
Capital Equipment - Other	1,200.00
Communications	500.00
Insurance	1,500.00
Maintenance - Equipment	500.00
Supplies - Medical	900.00
Supplies - Other	100.00
Telephone	
Training	400.00
Miscellaneous	
Total	<hr/> \$6,000.00

1984 ANNUAL REPORT CANDIA RESCUE

Beginning balance, January 1, 1984	\$2,419.22
1984 Receipts	8,068.24
1984 Disbursement	5,249.09
Ending balance, December 31, 1984	<u>5,238.37</u>

Receipts Details

Town Appropriations	7,550.00
Interest	243.24
Donations	275.00
Total 1984 Receipts	<u>8,068.24</u>

Disbursement Details

Administration	65.00
Capital Equipment - Medical	872.86
Capital Equipment - Other	482.13
Communications	1,500.00
Insurance	1,212.89
Maintenance - Equipment	286.64
Supplies - Medical	695.57
Supplies - Other	39.00
Training	70.00
Miscellaneous	25.00
Total 1984 Disbursements	<u>\$5,249.09</u>

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit where one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	437	6
No. of Acres	335	268	4

REPORT OF THE CHIEF OF POLICE

During the year 1984, the Candia Police Department responded to 2,158 calls.

This department consists of seven part-time state certified police officers.

During this past year all members of this department have attended classes and become state certified radar operators.

Again, this year, we ask the townspeople for their cooperation by reporting to the department any unusual activity or suspicious persons. This department relies on your assistance which could benefit the town.

This year the Candia Police Department will be asking for a new cruiser. The existing cruiser has gone well over 200,000 miles since the town acquired it in August of 1978. It has served us well.

I want to take this time to personally thank the officers of this department for their dedication and hard work. I also want to thank the state police and all neighboring departments who have assisted on many occasions, and most of all the citizens of Candia for their cooperation and assistance.

Respectfully submitted

Normand H. St. Onge, Sir.

Chief of Police

REPORT OF THE CEMETERY SUPERINTENDENT

Balance on hand January 1, 1984 \$ 2,136.10

Receipts:

Cemetery Trust Funds	9,369.84
Sale of Lots	750.00
Perpetual Care	500.00
Rental of Tomb	20.00
Derry Bank, Interest	<u>347.82</u>

Total Receipts	<u>10,987.66</u>
	13,123.76

Disbursements:

Warren Beane, labor	2,207.50
Lloyd Rollins, labor	1,782.50
Arthur Perry, labor	1,237.50
Michael Plante, labor	40.20
Steven Plante, labor	73.70
Roland Kimball, labor	255.00
Karen Bohan, labor	30.00
James Davis, labor	30.00
Kevin Bell, labor	15.00
Paul Mahoney, labor	15.00
Tom Tanquay, labor	15.00
Paddy Foster, labor	30.00
Jackie Barone, labor	15.00
Michael Foster, labor	15.00
Ginny Vallee, labor	15.00
Glen Baker, labor	15.00
Stevens Const., road repairs	1,405.30
Severino Trucking, loam	512.00
LeBlanc Bros., supplies	24.00
Hebert Auto Supply, mower parts	60.12
A.H. Trombley, welding gates	45.00
Sanborn Farms, hot top sealer	63.90
Milligan & Currier, mower parts	13.00
Lumbertown, grass seed	12.00
Douglas McBreaity, cutting trees	50.00
Mark Seavey, mower repairs	40.00
Candia Mobil, gas for mowers	146.63
Warren Beane, use of truck	40.00
Trustees of Trust Funds	<u>500.00</u>

Disbursements	<u>8,703.35</u>
Balance on hand, December 31, 1984	4,420.41

Received January 9, 1985 from Trust Funds \$ 8,465.17

Respectfully submitted,

Warren Beane

Superintendent of Cemeteries

SMYTH PUBLIC LIBRARY ASSOCIATION

1984 ANNUAL REPORT

Beginning balance, January 1, 1984	\$ 8,511.43
1984 Receipts	18,764.1
1984 Disbursements	<u>18,395.73</u>
Ending balance, December 31, 1984	\$ 8,879.84

Receipt Details

Town Appropriation	16,000.00
Interest	413.01
Dividends	784.89
Fines	794.42
Book Sales	56.90
Gifts and Bequests	470.00
Copier Fees	204.80
Miscellaneous Income	<u>40.12</u>
Total 1984 Receipts	18,764.14

Disbursement Details

Salaries	8,919.00
FICA	1,822.53
Workperson's Compensation	95.60
Books & Magazines	4,192.93
Catalogs	180.00
Supplies	326.99
Postage	66.22
General Maintenance	156.85
Building Maintenance	.00
Grounds Maintenance	50.00
Heating (Fuel Oil)	866.25
Electricity	438.03
Insurance	807.00
Telephone	232.83
Miscellaneous Expenses	<u>241.50</u>
Total 1984 Disbursements	\$18,395.73

TRUSTEES - SMYTH PUBLIC LIBRARY ASSOCIATION

Linda A. Thomas, President
 Leonard B. Chace, Vice-President
 Richard H. Snow, Secretary
 Richard Hobbs, Public Representative
 Ethel Partan
 Mary Caddy
 Irvine E. Whitcomb
 Margery Benz

REPORT OF THE LIBRARIAN

SMYTH PUBLIC LIBRARY

Hours open:

Tuesday	1 - 8
Wednesday	1 - 8
Thursday	1 - 5
Friday	9 - 12:30
Saturday	9 - 12:30

Volumes in Library, January 1, 1984	9179
Purchases and gifts, including good used books	<u>442</u>
	9621
Withdrawals	<u>37</u>
Volumes in Library, December 31, 1984	9584
Circulation report:	
Adult	6823
Juvenile	<u>4,913</u>
	12,841
Number of new family registrations	30

Since this will be the last annual report of your present librarian, I am going to take this opportunity to remind you of the dire need of added space in your library. I am sure that at the time of this building's construction, it was thought to be adequate for the town's needs for all time. And it was for many years.

However, the continued growth of the population although moderate, and the expanded use of books and materials, new innovations in library services, have resulted in overflowing shelves and not a square inch to add more.

What do you say to the suggestion that we solve this situation through a citizen effort. There is an official building fund set up at the Derry bank. Let us all work to build it up. It can be done in the form of memorial gifts, Christmas gifts, birthday gifts or just because you wish to become a part of the effort. Perhaps the many and varied organizations in the town would share a portion of their fundraising to the cause.

Your library celebrates its 100th Anniversary in 1988. Let's plan for the dedication of the new addition in that year. We can do it if we all work at it.

Sincerely,
Edna H. Brown
Librarian

CANDIA RECREATION ASSOCIATION

Treasurer's Summary Report - 1984

	Income	Expenses
Balance on Hand - January, 1984	\$ 541.80	
Town of Candia Allotment	3,700.00	
Ski Program Revenue	700.00	
Bus Donations (Field Trips)	180.00	
Supply monies returned	<u>53.00</u>	
Total Income	\$5,174.80	
Ski Program		150.00
Summer Program (Bus Rental)		287.30
Gas For Bus		88.00
Recreation Director's Salary (6 weeks)		1,500.00
Physical Education Directors' Salaries (2)		1,620.00
Arts & Craft's Director's Salary		510.00
Arts & Craft's Aide Salary		210.00
Supplies		600.00
Total Expenses		<u>\$4,965.30</u>
Total Income:		\$5,174.80
Total Expenses		<u>4,965.30</u>
Balance on Hand - January, 1984		\$ 209.50

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Candia's membership in the Southern New Hampshire Planning Commission provides the Selectmen and the Planning Board with access to a variety of extremely cost-effective staff services that are available to help them deal with numerous planning and planning-related concerns.

Staff services rendered under the Commission's local assistance program consist of (1) those which the Commission believes are important enough to warrant a general notification of all member communities and (2) those which are specifically requested by municipal officials in accordance with locally determined priorities.

Local assistance services provided to the Town of Candia during the past year included:

- Advised the Board of Selectmen concerning the requirements of the 1984 Community Development Block Grant program application process;
- Advised the Planning Board on suggested work elements to be undertaken as part of the Master Plan update process to be consistent with the new statutory requirements for municipal master plans;
- At the request of the Planning Board, prepared ballot articles, a news release and conducted the public hearing on floodplain development regulations to establish eligibility to participate in the National Flood Insurance Program;
- Provided the Planning Board with guidelines concerning new statutory requirements pertaining to the scheduling and notice of public hearings on proposed amendments to the zoning ordinance and building code in preparation for the March, 1985 annual Town meeting.
- Co-sponsored the Municipal Law Lecture Series to which Candia officials were invited; and
- Co-sponsored the Natural Resources Lecture Series conducted by the Strafford and Rockingham counties Conservation Districts and Cooperative Extension Service in which Planning Board members participated.

Candia's representatives on the Commission are:

Board of Commissioners: Mr. Christopher Closs, Secretary
Mrs. Mabel Brock

Executive Committee: Mr. Christopher Closs

TOWN OF CANDIA PLANNING BOARD

Summary of 1984 Activity

January:

Alfred Brown - Boundary Line Adjustment - High St.
Eric Purington - Minor Subdivision - High St.
Work session - Zoning amendments
Public hearing on zoning amendments

February:

W. Sargeant - Boundary Line Adjustment - Chester Turnpike
E. Kalil - Preliminary Subdivision - Brown Road
Second public hearing on zoning amendments

March:

W. Sargeant - Preliminary Subdivision - Flint Road
Gerry St. Jean - Subdivision Route 101B
James St. Jean - Preliminary Subdivision - New Boston Road
E. Kalil - Final Subdivision - Brown Road

April:

Jeff Goff - Minor Subdivision - Adams Road
W. Sargeant - Final subdivision - Flint Road
St. Jean - Subdivision Route 101B continuation
Bemis - Site Plan Review - Route 101
St. Jean - Final subdivision - New Boston Road
Work on Master Plan

May:

Williamson - Chester Turnpike subdivision
Wilcox - Minor Subdivision - North Road
W. Sargeant - Information

June:

W. Sargeant - Minor subdivision - Chester Turnpike
W. Sargeant - Minor subdivision - Chester Turnpike
C. Williamson - Minor subdivision - Chester Turnpike
L. Flanders - Minor subdivision - Chester Turnpike
Work sessions

July:

Carolyn Moody (A. Perry) - New Boston Road - Minor subdivision
R. Demontigny - informational on agricultural zoning

August:

Williamson - Subdivision
Carolyn Moody - Continuation
W. Sargeant - Boundary Line Adjustment - Chester Turnpike
W. Sargeant - Subdivision - Flint Road
Public Hearing - Adams Road trees

September:

- Sargeant - Continuation
- Kittredge - Informational
- Work on Master Plan
- David Kuell - Preliminary subdivision - Depot Road

October:

- D. Kuell - Final subdivision - Depot Road
- Second public hearing on trees on Adams Road
- Public hearing for amendment to Candia Building Code regarding Flood area Insurance
- Lillian Savage - Preliminary subdivision - Stump Street, Main Street and Adams Road

November:

- Work session
- Savage - Final subdivision hearing - Stump Street
- Work session

December:

- L. Savage - Continuation of final subdivision hearing
- L. Savage - Boundary line adjustment
- Work sessions for Master Plan

FITTS MUSEUM REPORT

Receipts:

Beginning Balance, December 31, 1983	\$615.27
Interest Earned	<u>23.90</u>
Total	639.17

Disbursements:

Cleaning Loom Room	30.00
Painting floors, labor and paint	96.34
Cleaning up leaves, truck and labor	40.00
Cleaning Museum	<u>30.00</u>
Total Disbursements	196.34

Balance on Hand, December 31, 1984	\$442.83
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The Museum was opened during the months of July and August, every Saturday from 2 to 5 P.M.

Old Home Day, August 4 was a great success. Over sixty visitors toured the museum and enjoyed a special guest speaker from the Massachusetts Colonial Minute Men. Mr. Sandy Shepard, in colonial costume, gave a reenactment of a day in the life of a minute man.

A special exhibit of school pictures and old school books was on display in August. It was received with a great deal of interest by past students of the Candia Moore School.

The trustees wish to thank everyone for their continued support. We are looking forward to a busy 1985.

Sincerely yours,
Mary D. Stevens
Treasurer

THE VISITING NURSE ASSOCIATION HOME HEALTH AGENCY OF GREATER MANCHESTER, INC.

Founded in 1897 the Visiting Nurse Association has an 87 year history of providing home health care services to the greater Manchester community. The service area includes Auburn, Bedford, Candia, Goffstown, Hooksett, and Manchester, with limited services to Amherst, Milford, and Mont Vernon. VNA is accredited jointly by the National League for Nursing and the American Public Health Association. It carries Medicare and Medicaid certification and receives partial program funding from the Greater Manchester United Way.

VNA home nursing aide services are available 7 days a week and 24 hours a day, with other services provided on a regular schedule. The Home Care Program which includes services to terminally ill continues to be the program serving the largest number of residents.

VNA is committed to providing necessary services to people who are financially unable to pay the usual fees. Fees are explained to our patients at the first visit to the home and adjustments are made on an individual basis.

The Agency has also continued to provide Immunization clinics, adult health screening programs, including Blood Pressure Screening and Foot Care Clinics to the community. Other programs include the Occupational Health Services Program and the Parent Child Health Program which includes the Teenage Pregnancy Program. Walk-in Blood Pressure Screening, health counseling and teaching are provided Monday-Friday from 1-4 at the office at 194 Concord Street in Manchester.

Town appropriations are a vital part of the funds which make these services possible. This past year 811 units of home and community service were rendered to 105 residents.

Some of these services for people who were unable to pay were paid for in part by the town appropriation of \$3,953, various grants, United Way, donations, and solicitations. The Town of Candia is represented on the VNA Board of Directors by Janet Manter.

Sincerely,
Sarah Hubbard
Executive Director

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

The Rockingham County Community Action Program, Inc. (RCCAP) is a private non-profit, anti-poverty agency which has served residents of Rockingham County since 1965. The Greater Raymond Community Action Center is an outreach office of RCCAP which serves 15 towns in the central part of the county, including the town of Candia.

In the 15 towns served by Greater Raymond Community Action Center, well over 1,200 households are experiencing financial problems serious enough to leave them without the means to provide for basic necessities. Of these, nearly 40% are elderly individuals or couples living on fixed incomes. The remaining 60% include the disabled, the unemployed, the underemployed, single parent families and the working poor. Regardless of their particular situations, all of these people are forced to seek outside assistance to meet their most essential needs.

Community Action plays an important role in meeting these needs by offering direct service programs as well as the help and guidance of our agency's staff. Of the major direct service programs offered by Community Action, the following were provided to eligible residents of Candia during the past year:

- 69 households received Fuel Assistance, a program which provided a financial grant of up to \$500.00 to assist with energy-related expenses.
- 4 homes were weatherized through our Weatherization Program, which provides quality materials and labor to weatherize homes in order to reduce heating costs and conserve energy.
- 1 household received help through the Heat Source Repair Program, which provides for the repair or replacement of furnaces and heating units for low-income homeowners.
- 1 household received help from the Home Repair Program, which provides home repair work that is needed in order to prepare a home for weatherization work.
- 29 children were provided meals from private day care homes which participate in our Rockingham Family Day Care Program.
- 10 women, infants and children received help through the WIC Program, which offers supplemental nutritious food to pregnant women, nursing mothers and children up to the age of 5 who are nutritionally at risk.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we received 238 calls or visits from Candia residents, many of which were crisis calls involving fuel and utility problems, the lack of food or clothing or general financial needs. By working closely together with local, county and state welfare administrators, fuel and utility companies, other human service agencies and

interested church and civic groups, we are able to link those in need with the services available to them.

Since the services we offer greatly relieve the towns we serve from the full burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 2½ percent of the total dollar value of services provided during the previous fiscal year, which means that we request \$2.50 for every \$100.00 we provide in direct services.

From September 1, 1983 through August 31, 1984, Community Action provided \$58,556.00 in services to Candia residents. We are therefore requesting the town of Candia to contribute 2½ percent of this amount, or \$1,463.00. The town of Candia has contributed to our agency each year we have requested funds, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell

Director

Greater Raymond Community Action Center

REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center is a non-profit community organization. In July of 1984, Karen Brainard, M.D., a family practitioner, joined the medical staff. The staff of the Health Center now consists of four physicians — two family practitioners, one pediatrician and one obstetrician/gynecologist. The Health Center has very active pediatric, prenatal and adult medicine programs providing in-office, home and hospital care. Utilization of medical services by Candia residents will exceed 244 office visits in 1984.

Preventive health services offered by the Newmarket Regional Health Center include nutritional counseling and prenatal classes for pregnant women, health education; health screenings for diabetes, glaucoma, cancer, and hypertension. Also offered are educational workshops, work site health promotion, school physicals and immunizations. In 1984, the Newmarket Regional Health Center provided blood pressure screenings, diabetes screenings and flu shots to over 115 individuals from Candia.

The Health Center continues to offer a Self-Care Program for the Elderly. The program is a cooperative effort with the Occupational Therapy Department of the University of New Hampshire School of Health Studies. The purpose of this program is to provide specific services to senior citizens to enable them to remain independent and functioning at their best level within their home and community. The Self-Care team includes a nurse practitioner, an occupational therapist, occupational therapy students, and community health workers. The team receives referrals and provides services to improve safe functioning at home, to teach self-care skills and to analyze problems in functions before they occur.

The Senior Citizen Transportation Service has enabled seniors to remain independent, self-sufficient and active through the provision of transportation to needed services, including medical shopping and recreational trips. It is the goal of this service to eliminate barriers which frequently obstruct elderly and handicapped individuals from maintaining self-sufficiency.

The Newmarket Regional Health Center now has three vans equipped with hydraulic lifts to accommodate individuals confined to wheelchairs. This service is available to Candia residents.

The Senior Citizens Transportation Program continues to be heavily utilized. It is estimated that over 161 rides will be provided to Candia residents by the end of the calendar year 1984.

Funds appropriated for the transportation program are used as matching funds. Each dollar appropriated by Candia has enabled the Newmarket Regional Health Center to provide these services to your town. We would appreciate your continued support and would be more than happy to provide any additional information which you may need.

Sincerely,
Ann H. Peters
Executive Director

NEW HAMPSHIRE RESOURCE RECOVERY ASSOCIATION REPORT

"An Overview"

Introduction:

Having grown from a small organization, NHRRA is now recognized in New Hampshire as a leader willing to take on the challenges that the statewide solid waste crisis presents. The New Hampshire Resource Recovery Association is completing its fourth year. Membership presently stands at 52% of New Hampshire municipalities, with an additional 50 private sector members. What follows is an overview of NHRRA activities in 1984.

Marketing Programs:

Reliable, consistent markets for materials are essential for recycling to be an effective solid waste disposal method. However, markets are seen as the weakest link in the recycling system. All disposal methods, however, have their inherent problems. Landfills consume land and pollute ground water; water-to-energy facilities or volume reduction incinerators require high capital costs and generate air emissions and ash for disposal; and recycling of course requires citizen participation and reliable markets.

To strengthen recycling as a disposal method, NHRRA has accomplished the following in the area of marketing during 1984. NHRRA successfully negotiated a three year purchase agreement with North Shore Recycled Fibers Inc., of Salem, Massachusetts which guarantees a reliable market for waste paper to NHRRA members. Three key points of this agreement are worth mentioning. 1) Floor prices have been established for a guaranteed purchase price of materials during times of low demands; 2) Pick-up of materials is guaranteed within a specified amount of time from initial request; 3) The purchase agreement covers all grades of waste paper. During 1984 twelve municipalities participated in the marketing program. A total of 1,205.60 tons of waste paper were recycled generating \$40,777.93 in revenue and saving these communities approximately \$12,000 in avoided disposal costs.

NHRRA successfully negotiated purchase agreements with two glass buyers. The first with Recycling Enterprises, Inc. (REI) of Oxford, Massachusetts. Over a six month period REI purchased 487.49 tons of glass generating \$3,836.20 for 14 participating municipalities, as well as saving \$5,000 in avoided disposal costs.

Unfortunately REI failed to uphold their contractual agreements with NHRRA members and the purchase agreement was terminated by the NHRRA Board of Directors in August of 1984. Within 60 days NHRRA's staff found another buyer and successfully negotiated a second purchase agreement for waste glass with North Atlantic Recycling Services (NARS) of Andover, Massachusetts. NARS, which started picking up waste glass in October of 1984 has purchased 200 tons of glass from 15 communities generating \$1,800 of revenue for these communities and saving \$2,000 in avoided disposal costs.

At the close of 1984 NHRRA is completing negotiations with Frankel Industries of Burlington, Vermont for a purchase agreement for waste plastic: specifically, milk jugs, soda bottles and certain industrial plastics. Also,

NHRRRA sent out RFP's to 20 companies requesting proposals from interested parties to enter into an aluminum can purchase agreement. This agreement is expected to be signed in the 1st quarter of 1985.

Educational Programs

Along with the major shift in both the cost of disposal, and the way trash is disposed of, there comes the need for educating both decision makers and the general public as to the ramifications of these changes. A major focus of NHRRRA has been the development of an excellent educational program for its members. In 1984 NHRRRA organized the following events:

1. **Plastic Recycling Workshop** in February 1984. A tour of RPP Polymers Inc., of Nashua to view their innovative P.E.T. plastic soda bottle processing facility, followed by an indepth workshop on the whys and wherefores of plastic recycling. 65 people attended.
2. **Curbside Collection of Recycables: The Role of the Waste Hauler** in April 1984. A tour of the Plymouth Municipal Recycling and Incineration Facility followed by a workshop on recycling hauling equipment and a discussion of waste haulers future role in expanded recycling activities with NH. 45 people attended.
3. In June 1984, the Association brought together representatives from the public, and private sectors at the 3rd Annual New England Resource Recovery Conference & Exposition in Danvers, Massachusetts. This event was comprised of two days of workshops, tours and exhibits focusing on the theme: "Resource Recovery 1985-2005: The Next Twenty Years". 220 people attended.
4. In October 1984 the Association organized a tour of the Peterborough Recycling Facility titled: **Glass, Plastic and Small Town Recycling** with special focus on the plastic recycling program Peterborough instituted earlier in the year. (a precursor of our plastic purchase agreement with Frankel Industries). Also a presentation by a representative from the Town of Hancock on their success at developing a recycling transfer trailer which transports recyclables to the Peterborough recycling facility. 45 people attended.
5. Also in October the Association's Executive Director spoke at the 3rd National Recycling Congress in Brunswick, New Jersey. NHRRRA received national recognition of its Cooperative Marketing Program when it received an award for Innovations In Marketing of Recycables.
6. **NHMA Annual Conference** NHRRRA presented three educational programs as part of NHMA's Annual Conference held in November 1984. **Solid Waste Districting: An Update.** This workshop had representatives from the Office of Waste Management, Division of Public Health Services presenting their recently adopted procedures for municipalities to change solid waste districts. 40 people attended.

NHRRRA Annual Business Meeting. The Executive Director presented an overview of 1984 work program and financials. Also time was spent gathering information from the members on what direction they would like to see NHRRRA go. Key points mentioned were: increase emphasis on marketing, provide on staff engineer for members to use as they develop their long range disposal plans, stay on top of tire disposal problems/solutions. 22 people were in attendance.

Septage: Waste or Resource?: An NHRRA production made its premiere debut at the Conference, plus officials from New Hampshire Water Supply and Pollution Control Commission and Office of Waste Management, Division of Public Health Services answered questions following the slide show. 30 people attended.

7. At the close of 1984, the Association's staff completed final touches on a January 10, 1985 workshop titled: "Siting and Environmental Issues of Refuse-To-Energy Facilities". This day long event brought representatives from the state's environment agencies together, as well as private and local officials to present and discuss the present and future policies of the State of New Hampshire concerning ash disposal, air emissions, siting and permitting issues, avoided cost determination, as well as a frank discussion by managers of existing and proposed refuse-to-energy facilities. 150 people attended.

8. As a supplement to the Association's education program, 3,000 copies of Recycling News, the Association's newsletter were distributed, statewide and nationally informing readers to the activities of the Association, and the status of various waste-to-energy, recycling and solid waste projects in the state and region, as well as an overview of national recycling efforts.

Special Projects:

1. **Waste Tire Survey:** In early 1984 NHRRA surveyed all municipalities in NH on the amounts of waste tires that are stored at local landfills and transfer stations. The Association figures show that 43% of the communities in NH have tire piles, with a total estimate of 2-3 million tires that are presently on the ground. In addition there is an estimated 7-14 million tires in the famous "Ernie Hunt" Danville tire pile. Throughout 1984 NHRRA has worked with the NH Office of Waste Management, Division of Public Health Services in trying to identify a workable solution that will properly dispose of all NH waste tires either by recycling or energy conversion.

2. **Septage: Waste or Resource?** is a slide show with taped narrative that presents a concise, complete overview of the problems, possibilities and responsibilities concerning the disposal of septage waste. The Association contracted with the New Hampshire Supply and Pollution Control Commission to develop the show for the purpose of educating municipal officials and the general public to septage disposal issues. The slide show is available through NHRRA, NHWSPCC and the Office of Waste Management, Division of Public Health Services and the Strafford Regional Planning Commission. Contact NHRRA if you want to see it. The program comes with detailed educational packet which covers everything you as municipal officials need to know.

3. **Project Conserve** The Society for the Protection of NH Forest requested NHRRA to prepare a one day educational program on recycling which was incorporated into their Project Conserve program. The Society has developed an energy conservation training program to train volunteer teachers about all aspects of energy conservation, including recycling. Project participants received an indepth packet on recycling from NHRRA as well as touring the Wilton Recycling and Incinerator Facility. The goal of Project Conserve is to provide to the school systems of New Hampshire individuals trained in energy conservation.

4. Cans for Computers is an experiential, fund raising, recycling program that is in its second year at the Enfield Elementary School. The program is the brain child of David Miller, principal and Susan Ringler Pet, teacher. The overwhelming success of the program to teach students about running a business, fund raising and recycling has spawned the effort to provide a curriculum booklet on the project to all school systems statewide. NHRRA coordinated a committee made up of education representatives, beverage industry representatives and state officials. The curriculum booklet will be available in the spring of 1985.

5. Concord Paper Recycling Project The idea initially requested by Governor Sununu because of the tremendous amounts of waste paper generated in Executive Council meetings has developed into a pilot project that is recycling waste paper from 10 different office locations in the city. NHRRA has provided technical assistance to the Philbrook School (a school for delinquent teenagers) which picks up paper and delivers it to a NH Hospital workshop that works with developmentally disabled adults. These adults sort the paper materials. The revenues generated from the sale of paper are used to pay the patients for work performed. It is a unique program combining human service needs with the field of recycling.

Technical Assistance:

A majority of staff time was devoted to providing technical assistance to NHRRA members as well as the general public. NHRRA received over 2,000 phone calls in 1984, much of which was from people interested in some facet of recycling. The Association answered all queries either by phone or letter. In many cases meetings (an avg. of 6 per month) with boards of selectmen, solid waste district committees, public work directors and landfill/recycling managers were set up so that indepth exchange of ideas could occur.

1. City of Franklin - Special technical assistance was provided to the City of Franklin to develop a recycling facility. Finding itself with a landfill due for closing by midsummer, and a delay in construction of their transfer station, the city with the assistance of NHRRA developed a mandatory ordinance for industrial waste paper. NHRRA put together all the necessary details to develop a recycling facility which went into operation on 4/2/84. Since that date the facility has recycled an average of 10 tons per week of waste paper, reducing the city transfer costs and eliminating the need to invest \$150,000 in additional transfer station equipment.

2. City of Keene: is facing landfill closure in two to three years and the proposed waste-to-energy facility will not be on line for another three to five years, so the city administration which technical assistance provided by NHRRA developed a recycling facility proposal that was approved in midsummer by the City Council. Unfortunately the City Council reconsidered and delayed the project until spring of 1985. Since then RFP's have been sent out requesting companies to propose a city wide recycling program. NHRRA staff will serve on the review committee.

3. NH/VT Solid Waste Project: NHRRA has been working with the project to develop the recycling component to the district's solid waste plans. Once bonds are sold for the project in early 1985, NHRRA expects to provide extensive technical assistance in the area of recycling.

In summation, NHRRA's staff with the support of its Board of Directors have worked hard in promoting an integrated approach to waste management (recycling, waste-to-energy and composting) as being the best approach to waste management. Our successful educational and marketing programs have given the Association recognition in New Hampshire, New England and the U.S. for its efforts to promote environmentally and economically sound waste management practices.

Organization Changes and Improvements

In 1984 NHRRA hired a part-time staff person, Michael Simpson to produce the Septage Waste or Resource slide show and assist in program planning and educational activities of the Association.

Also in 1984 NHRRA received two resignations from the Board of Directors. Both John Isham and Dick Hauger, because of their increased work loads as Public Works Directors in their respective towns had to resign. John Isham fortunately will continue to serve NHRRA's recycling interests as a representative on the New Hampshire Solid Waste Management Board.

The two Board vacancies were filled by JoAnn Herrigel, Manager of the Wilton Recycling/Incineration Facility and Al Merrifield, Assistant City Manager of Keene. JoAnn brings with her hands on experience as manager of the Wilton facility which handles waste from six towns. Al brings his extensive financial experience and a city's recycling perspective to the Board.

Also the Board and Staff had their first of what will be an annual Board/Staff retreat which was held in late October. NHRRA hired an organizational consultant who worked with the board and staff over a two day period to take a hard look at our strengths and weaknesses, developing fund raising ideas, determining responsibilities of Board of Directors, prioritizing NHRRA projects and developing a mission statement to guide us.

Financial Overview:

In 1984 the Association received financial support from five key areas: They are: (1) Governor's Energy Office; (2) Conference and Meetings; (3) Membership Dues; (4) Special Grants and (5) Marketing Fees.

Membership dues comprised only 14% of our revenues, and in a way we pride ourselves in having been able to provide our members with services at a fraction of their actual cost. However, as our membership continues to grow, (presently 52% of NH municipalities), so does the need for technical assistance.

Membership dues have stayed the same for two years in a row, however, it is expected that they will increase in 1986 in order to meet your requests for information and assistance and to better reflect actual costs of services provided.

Listed below is NHRRA's financial statement for FY83/84.

N.H. RESOURCE RECOVERY ASSOCIATION
STATEMENT OF PUBLIC SUPPORT, REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE
For the Year Ended June 30, 1984

Public Support		
Governmental grants		\$19,500
Septage management awareness funds		625
Town of Pittsfield - solid waste facility		888
Revenues		
Membership		6,379
Meetings, conferences and exposition		14,732
Interest		311
Recycling Fees		671
Donations		327
Others		764
Total Public Support and Revenues		<u>44,197</u>
Expenditures		
Salaries	20,115	
Payroll Taxes	1,760	
Rent	1,975	
Telephone	2,079	
Travel	1,288	
Clerical	4,032	
Postage	1,823	
Printing	1,392	
Legal and Accounting	388	
Office Supplies	1,228	
Publications	347	
Quarterly Meetings	1,063	
Conferences and exposition	6,057	
Staff Development	<u>185</u>	
Total Expenditures		<u>43,732</u>
Excess of Public Support and		
Revenues Over Expenditures		465
Fund Balance - July 1, 1983, Restated		8,164
Fund Balance - June 30, 1984		8,629

Dear Citizens of Candia

I am enclosing this information as a preface to the following pages in an attempt to clarify the confusion regarding the duties of the Town Clerk when recording Vital Records (births, marriages and deaths), for the Town Report. According to the Bureau of Vital Records of the State of New Hampshire, the Town Clerk's responsibilities are to record only those which actually occur in his or her town.

For example, if a resident or non-resident of Candia dies in the town of Candia, I must record that death, issue copies of the Death Certificate, and send a special copy of the Death Certificate to the State of New Hampshire Bureau of Vital Records. However, if the person, even if he or she has been a life-long resident of Candia, dies in Manchester, then it is the responsibility of the Manchester City Clerk to record that death for her records, and to report it to the Bureau.

Many times, if the death occurs outside the town of Candia, the Clerk of that area will send me an informational copy of the certificate for my own records. There are times, however, when this does not occur, and unless I am informed by a family member or another person who has knowledge of that death, I will be unaware of it and the name will not appear in the Town Report. It is especially difficult to receive death reports when the person has died out of state.

I hope this information may help you better understand the situation, and I apologize if I have omitted someone in 1984's Vital Records for the Town Report.

Sincerely,
Christine Dupere
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF CANDIA FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Child's Name	Name of Mother	Name of Father
Jan. 20 (83)	Manchester, N.H.	Brenda Katherine Eaton	Judith Evans Fitts	Gary Willaim Eaton
Jan. 21	Manchester, N.H.	Katie Lynn Mahoney	Lynn Ann Mahoney	
Jan. 28	Manchester, N.H.	Venessa Jenney Martin-Lees	Jean Linda Martin	Jeffrey Lees
Feb. 18	Manchester, N.H.	Krystal Elizabeth Sanborn	JoAnne Lucille Proulx	David Alan Sanborn
Mar. 5	Concord, N.H.	Shavonne Elizabeth Sargent	Sheila Marie Lambert	Robert Henry Sargent
Mar. 23	Concord, N.H.	Nicole Danielle French	Suzanne Michelle Goulet	Dennis Joel French
Mar. 23	Concord, N.H.	Dawson Craig Raspuzzi	Ann Louise Shuster	Louis John Raspuzzi
Apr. 11	Manchester, N.H.	Michael Julian DeFilippo	Janice Lynn Schnetzler	Joseph James DeFilippo
Apr. 17	Manchester, N.H.	Thomas Ryan Nevue	Barbara Jean Bell	Paul Wilfred Nevue
Apr. 24	Manchester, N.H.	Sean Michael Fay	Shaunna Marie Sullivan	Wayne Alberly Fay
Jun. 6	Manchester, N.H.	Ryan S. Kosowicz	Suzanne Joan Harkinson	Kenneth Michael Kosowicz
Jun. 11	Manchester, N.H.	Michael Patrick Ramsey	Margaret Mary Shields	David Henry Ramsey
Jun. 20	Manchester, N.H.	Scott Bradford Webster	Camille Marguerite Kennedy	Scott B. Webster
Jul. 3	Concord, N.H.	Patrick Sean Kilduff-Jester	Barbara Nanette Kilduff	Gordon Glen Jester
Jul. 8	Manchester, N.H.	Chad Ramsey Stevens	Cheryl Ann Ordway	Bruce Rondel Stevens
Jul. 20	Concord, N.H.	Katherine Frances Guimond	Nancy Lynn Smith	Frederick John Guimond
Jul. 26	Manchester, N.H.	Stephen Andrew Bond	Cynthia Ann O'Kroy	Kenneth Edwood Bond
Aug. 14	Manchester, N.H.	Jodi Leigh Laferte	Susan Leigh Lester	Arthur James Laferte
Sep. 2	Manchester, N.H.	Jenny Beth Doucette	Linda Ann Levandowski	Charles Frank Doucette
Sep. 4	Manchester, N.H.	Erin Marie Reinelt	Ann Frances McQueen	Douglas Paul Reinelt
Sep. 5	Manchester, N.H.	Karen Sue Savard	Barbara Lynn Gurney	Gregory Paul Savard
Sep. 8	Manchester, N.H.	Kincey Yee Moy, Jr.	Marguerite Thea Chapin	Kincey Yee Moy
Sep. 17	Manchester, N.H.	Holly Lynn Rousseau	Johanne Bernadette Gosselin	Richard E. Rousseau

Oct. 10	Manchester, N.H.	Leo Joseph Raymond, III	Kathryn Marie Tuohey	Leo Joseph Raymond, Jr.
Oct. 11	Manchester, N.H.	Nicholas George Alexander	mary Batos	Gregory George Alexander
Oct. 12	Concord, N.H.	James Elwyn Hobbs	Lori Madeline Endres	Kevin James Hobbs
Oct. 15	Concord, N.H.	Christina Dawn Saunders	Victoria Ruth Colpritt	Gregory Kent Saunders
oct. 28	Manchester, N.H.	Tonya Jo Keane	Tami Lou Magnuson	Thomas Joseph Keane
Oct. 30	Manchester, N.H.	Amy Lynn Chouinard	Paula Sue Binette	Michael Charles Chouinard
Oct. 31	Concord, N.H.	Megan Suzanne Smith	Judith Marie Luiz	Jerre Kent Smith
Nov. 24	Concord, N.H.	Lauren Michele Stevener	Michele Reo	Michael Allen Stevener
Dec. 6	Manchester, N.H.	Nicole Rae Robbins	Yasmin Barbara Allen	Chester Raymond Robbins
Dec. 19	Manchester, N.H.	Kelly Ann Jalbert	Audrey Louise Eaton	Brian Jay Jalbert

*Omitted from 1983 report.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Christine Dupere
Town Clerk

DEATHS REGISTERED IN THE TOWN OF CANDIA, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Place of Death	Name of Deceased	Name of Father	Name of Mother
1983				
Sep 9	Manchester, NH	Albert Richter	John Henry Richter	Lillie May Young
Oct 5	Manchester, NH	Leona F. Gunnarson	John Farrell	Mary Kane
	Manchester, NH	Theodore Von Hagen		
1984				
Jan 21	Exeter, NH	Samuel C. Minner	Samuel M. Minner	Mary E. Cadugan
Mar 9	Candia, NH	Marilyn S. McQuade	Robert L. Scott	Hazel Ray
Apr 10	Manchester, NH	Robert W. Quinn	Thomas Quinn	Lillian Perritt
Apr 15	Bedford, NH	Mildred F. Mitchell		
Apr 23	Candia, NH	Margaret E. Boyce	Ernest Clark	Stella Philbrick
May 16	Exeter, NH	Armand J. Soucy	Francis Soucy	Arcelia St. Cyr
May 19	Bedford, NH	Virginia A. Emery	Alfred Southwick	Bernice Gile
Jul 3	Manchester, NH	Clement Paul Price	Alfred Price	Beatrice Gortley
Jul 5	Candia, NH	Glenn A. York	William York	Nancy Gates
Aug 27	Manchester, NH	Mae M. Garrity	John J. Hanlon	Norah Lynch
Sep 7	Manchester, NH	Dorothy Connolly	Joseph Messinger	Ruth Thomas
Sep 22	Manchester, NH	Catherine A. Davis		
Sep 23	Manchester, NH	Laurent J. Hebert	Joseph Hebert	Imelda Champagne
Sep 24	Boston, MA	Arthur F. Perry	Rolland L. Perry	Lottie F. Abbott

Sep 24	Candia, NH	Robert Vetromile	Nickolas Vetromile	Marcello O'Grady
Oct 4	Lowell, MA	Martin L. Mitchell		
Oct 26	Manchester, NH	Richard D. Charter	Frederick Charter	Winifred Duncan
Nov 4	Manchester, NH	Richard A. Butterwei	August Butterwei	Lillian Tittle
Dec 10	Manchester, NH	Irene Lafond		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Christine Dupere
Town Clerk

Name & PurposeHow
of Trust Fund Invested

MARRIAGES REGISTERED IN THE TOWN OF CANDIA, N.H FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Marriage	Place of Marriage	Groom's Name	Groom's Resident	Bride's Name	Bride's Residence
Nov. 12 (83)	Manchester, NH	John H. Richter	Candia, NH	Denise H. Bouchard	Manchester, NH
May 5	Candia, NH	Stephen A. Czaja	Candia, NH	Denise M. Hill	Candia, NH
May 7	Candia, NH	J. Richards Hobbs	Candia, NH	Beverly L. Larson	Candia, NH
May 12	Candia, NH	Kevin J. Hobbs	Candia, NH	Lori M. Chaput	Candia, NH
May 26	East Candia, NH	Leo J. Raymond, Jr.	Raymond, NH	Kathryn M. Tuohey	East Candia, NH
Jun 2	Candia, NH	Robert D. Holt	Candia, NH	Lynn L. Hadley	Candia, NH
Jun 2	Raymond, NH	Luther M. Wason	Raymond, NH	Rita M. Higgins	Candia, NH
Jun 9	Raymond, NH	Jaymes W. Picott	Raymond, NH	Katherine L. Farrin	Candia, NH
Jun 16	Candia, NH	Stephen J. Clark	Windham, NH	Sundy L. Curley	Candia, NH
Jun 16	Manchester, NH	Richard B. Girard	Candia, NH	Linda M. Fredette	Manchester, NH
Jun 16	Candia, NH	Louis D. Stamatelos	Raymond, NH	Candice Elaine Brock	Candia, NH
Jun 23	Fremont, NH	Michael E. Emery	Raymond, NH	Crystal A. Robinson	Candia, NH
Jun 30	Manchester, NH	John G. Byrne	Candia, NH	Lynda A. Lavoie	Candia, NH
Jul 7	Candia, NH	Bradley W. Gordon	Candia, NH	Wendolyn A. Hull	Candia, NH
Jul 14	Manchester, NH	Christopher F. Morris	Candia, NH	Mina E. Hayes	Candia, NH
Jul 14	Candia, NH	Wayne R. Smith	Candia, NH	Diana C. Wallin	Candia, NH
Aug 8	Goffstown, NH	Lorenzo J. Perry	Goffstown, NH	Adrienne Dunlap	Candia, NH
Aug 25	Manchester, NH	Mark A. Newman	Los Angeles, CA	Tamara E. Lovlien	East Candia, NH
Sep 8	Candia, NH	Reni C.M. Dewit	Burgessville, Can	Joan A. Falk	East Candia, NH
Sep 22	Fremont, NH	Philip H. Small	Fremont, NH	Melissa C. Bouley	Candia, NH
Oct 6	Raymond, NH	Timothy J. LaMonda	Candia, NH	Dorothy E. Holt	Candia, NH
Oct 19	Manchester, NH	Michael D. Sullivan	Manchester, NH	Marie E. Rousseau	Candia, NH

Nov 3	Candia, NH	William V. Carozza	Deerfield, NH	Marie E. Tanguay	Candia, NH
Nov 17	Candia, NH	Charles W. Dylun, Jr	Candia, NH	Karen M. Kibby	Candia, NH
Dec 13	Manchester, NH	Fred A. Burnham	Candia, NH	Anne R. Stavrou	Manchester, NH
Dec 15	Manchester, NH	Daniel W. McMillan	Candia, NH	Lyn E. Schroeder	Candia, NH
Dec 21	Candia, NH	David B. Perry	Candia, NH	Stacy E. Beck	Candia, NH
Dec 22	Manchester, NH	Walter B. Ardini	Candia, NH	Julia Landry	Manchester, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Christine Dupere
Town Clerk

OFFICERS OF THE CANDIA SCHOOL DISTRICT

For the 1984/85 School Year

Moderator

A. Ronald Thomas

Clerk

Christine Dupere

Treasurer

Arlene Richter

Auditors

Albert Hall

Richard Snow

School Board

Linda Brock	Term Expires 1985
Richard Johnson	Term Expires 1985
Sandra Minnick, Chairperson	Term Expires 1986
Caryl Jarres	Term Expires 1987
Roger Leavitt	Term Expires 1987

Superintendent of Schools

David R. Cawley

Assistant Superintendents of Schools

Carl R. Batchelder

Kenneth Severson

Administrative Assistant

Jane C. Sottile

Administration Office

School Administrative Unit #15

RFD #7, 150 Farmer Road

Hooksett, New Hampshire 03104

(603) 622-3731

**CANDIA SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE
SCHOOL WARRANT FOR ELECTION OF OFFICERS**

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF CANDIA, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Candia Moore School in said District, on the twelfth day of March, 1985, at ten o'clock in the morning, to act upon the following articles:

1. To elect a Moderator for the ensuing year.
2. To elect a Clerk for the ensuing year.
3. To elect a Treasurer for the ensuing year.
4. To elect an Auditor for the two years.
5. To elect two members of the School Board for the ensuing three years.

The polls will remain open from ten o'clock in the forenoon until seven o'clock in the afternoon and as much longer thereafter as the voters of the school district, at the beginning of the meeting, may vote.

Given under our hands and seal this 6th day of February , 1985

School Board of Candia, New Hampshire

Sandra Minnick, Chairperson

Linda Brock

Robert Claver

Caryl Jarres

Roger Leavitt

CANDIA SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF CANDIA, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Candia Moore School in said District, on the eighth day of March, 1985, at seven o'clock in the evening, to act upon the following articles:

1. To hear the reports of agents, auditors, committees or officers of the District.
2. To see if the District will vote to accept and expend funds in the amount set forth below which may be made available to the District through the following federal programs:

ECIA Block Grants	\$5,000.00
Energy Conservation Grants	2,500.00
Miscellaneous	2,500.00

(The amounts of money set forth for each program are estimated, and amounts appropriated for any one program may be overexpended so long as the total amount expended for all the above programs does not exceed Ten Thousand and 00/100 (\$10,000.00) Dollars.

3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the school district meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1985/86 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money.
4. To see if the District will vote to raise and appropriate the sum of One Thousand Two Hundred and 00/100 (\$1,200.00) Dollars to be expended towards the support of community activity at the Moore School.
5. To choose one Candia voter to serve as a member of the Auburn/Candia/Hooksett School Districts Staff Development Committee for two years.
6. To see if the District will vote to raise and appropriate the sum of Three Thousand Six Hundred Fifty Five Dollars (\$3,655.00) for the installation of smoke detectors in the Moore School.
7. To see if the District will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) to be expended toward the reconstruction of the roadway and parking area at the Candia Moore School.
8. To see if the District will vote to raise and appropriate the sum of Four Hundred Seventy Thousand Three Hundred Thirty-Three and 00/100 (\$470,333.00) Dollars to fund all cost items relating to teachers' salaries and benefits for the 1985-86 school year. Forty-Five Thousand Two Hundred

Seventy-Four and 00/100 (\$45,274.00) Dollars of such sum represents additional salaries and benefits payable in 1985-86 over those paid in 1984-85. (This is the second year of a two year contract.)

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

Given under our hands and seal this 11th day of February, 1985.

School Board of Candia, New Hampshire
Sandra Minnick, Chairperson
Linda Brock
Robert Claver
Caryl Jarres
Roger Leavitt

A true copy of Warrant - Attest:
School Board of Candia, New Hampshire
Sandra Minnick, Chairperson
Linda Brock
Robert Claver
Caryl Jarres
Roger Leavitt

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on hand, July 1, 1983	\$ 131,508.00
(Treasurer's bank balance)	
Received from Selectmen	
(Include only amounts actually received)	1,196,941.00
Revenue from State Sources	106,335.27
Received from all Other Sources	51,684.64
Total Receipts	<u>1,354,960.91</u>
Total Amount Available for Fiscal Year	1,489,468.91
Less School Board Orders Paid	<u>1,475,544.65</u>
Balance on hand, June 30, 1984	13,924.26

DETAILED STATEMENT OF RECEIPTS

Date	For Whom	Description	Amount
9/83-6/84	Town of Candia	83/84 Appropriation	\$1,196,941.00
7/1-6/30	State of New Hampshire	Chapter I	31,335.16
9/15-2/12	State of New Hampshire	Block Grant	3,017.22
9/29	State of New Hampshire	Sweepstakes	11,516.77
9/29-11/28	State of New Hampshire	Building Aid	5,542.53
11/3	State of New Hampshire	Drivers Education	1,000.00
11/28-4/25	State of New Hampshire	Handicapped Aid	42,466.96
10/27-6/15	State of New Hampshire	Gas Tax Refund	469.29
11/3	State of New Hampshire	Catastrophic Aid	10,987.34
7/83-6/34	Derry Bank & Trust	Interest NOW Account	3,448.40
9/83-6/84	Alan Rich	Bus Fares	8,211.30
7/22-6/15	Drivers Education	Parents	2,382.75
7/22-12/22	Citizens	Broken Window Reimb.	50.00
9/15-6/30	City of Manchester	Handi-Transp. Reimb.	3,972.19
9/15	New Hampshire Insurance	Vandalism Claim	250.00
10/27	Ann Gregoire, Clerk	Filing Fees	13.00
10/16-6/30	Lunch & Milk Program	Salary & FICA Reimb.	16,464.55
10/22	Student Activity Accounts	School Trip Reimb.	33.50
1/22-6/30	Diane Page etc.	Use of Facilities	160.00
2/13	Betty Thomson	Budget Printouts	5.10
2/13	Candia Recreation Program	Use of Bus	80.36
2/22	Amoskeag Bank	Unemployment Comp.	2,120.00
3/1	Hooksett School District	Handi Transp. Reimb.	8,007.42
3/1	Pembroke School District	Handi. Transp. Reimb.	263.06
3/1	Raymond School District	Handi. Transp. Reimb.	3,215.14
3/1	Auburn School District	Handi. Transp. Reimb.	219.22
3/17	Candia Congregational Church	Sale of Desks	60.00
6/15	Easter Seals	Reimbursement	2,503.76
6/30	Pinkerton Academy	Refund	<u>224.89</u>

\$1,354,960.91

CAPITAL PROJECTS ACCOUNT

SUMMARY

Cash on hand, July 1, 1983		
(Treasurer's bank balance)		12,731.52
Received for all Other Sources	113.84	
Total Receipts		<u>113.84</u>
Total Amount Available for Fiscal Year		
(Balance and Receipts)		12,895.36
Less School Board Orders Paid		<u>12,895.36</u>
Balance on hand, June 30, 1984		
(Treasurer's Bank Balance)		.00

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
7/20-3/31	Derry Bank & Trust	Interest NOW Acct.	113.84

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School district of CANDIA of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

Sept. 14 1984

Auditors

Alvin Hall Jr
R. Snow

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

STATEMENT OF CONDITION
Dr. Herman N. Sander Health Fund

Balance as of June 30, 1984:

Savings Account Passbook #360653	\$1,299.71
NOW Checking Account #9104993	1,103.74

Balance as of November 1, 1984:

Savings Account Passbook #360653	310.37
NOW Checking Account #9104993	1,123.30

Yours truly,
Gloria DesRochers
Supervisor

CANDIA SCHOOL DISTRICT PROPOSED BUDGET FOR 1985/86

	Description	Prev. Yr. Budgeted 1983/84	Prev. Yr. Expended 1983/84	Current Budget 1984/85	Admin. Recommend 1985/86	School Bd. Revision 1985/86
1100	REGULAR INSTRUCTION	\$	279,217.58	\$	352,702.00	\$
112	Salaries - Teachers	5,400.00	2,000.00	5,755.00	6,150.00	6,150.00
113	Salaries - Driver Education	9,792.00	11,271.00	6,840.00	6,711.00	6,711.00
114	Salaries - Aides	7,790.00	9,693.25	7,790.00	8,920.00	8,700.00
122-124	Salaries - Substitutes	24,570.05	28,095.94	39,697.00	40,869.00	40,869.00
211	Health Insurance	4,573.00	3,909.00	5,500.00	5,288.00	5,288.00
214	Workmen's Compensation	3,614.50	1,977.71	4,223.00	3,510.00	3,510.00
215-218	Life and Disability Insurance	12,611.38	4,194.20	4,690.00	5,083.00	5,083.00
222-225	Retirement	35,327.89	34,458.12	40,051.00	41,519.00	41,519.00
230	FICA	2,597.72	2,287.69	2,205.00	2,400.00	2,400.00
260	Unemployment Compensation	5,950.00	1,971.00	6,250.00	6,250.00	6,250.00
270-274	Courses, Workshops, in-service	2,400.00		.00		
330	Music Directors	300.00	156.02	375.00	670.00	670.00
440-441	Maintenance Contracts & repairs	990.00	873.00	785.00	885.00	885.00
450	Educational Rentals	720.00	102.00	720.00	576.00	576.00
522	Driver Education Insurance	376,020.00	384,905.41	436,775.00	550,410.00	561,110.00
561	High School Tuition	2,266.00	6,639.11	14,400.00	18,080.00	11,775.00
563	Public Academy Tuition	100.00	5.40	111.00	100.00	100.00
580	Staff Mileage	9,346.00	6,860.47	9,299.00	13,706.00	13,706.00
610	Supplies and Materials	10,003.00	10,987.61	10,169.00	8,260.00	8,260.00
630	Textbooks and Workbooks					

640	Classroom Periodicals			148.00	108.00	
656	Driver Education Gasoline	574.00	235.11	420.00	520.00	520.00
657	Gas - Lab					
741	Additional Equipment		627.19	1,319.00	958.00	826.00
742	Replacement Equipment		130.00	.00	1,494.00	1,494.00
751	Additional Furniture			500.00	1,244.00	1,244.00
752	Replacement	1,000.00	841.50	875.00	1,374.00	1,374.00
	TOTAL - REGULAR INSTRUCTION	796,321.54	791,438.31	905,853.00	1,077,787.00	1,077,242.00
1200	SPECIAL EDUCATION					
112	Special Ed. Coordinator			.00	8,633.00	8,633.00
132	Extra Time	1,535.00	1,333.82	1,000.00		
550	Printing	200.00	295.62	600.00	600.00	600.00
561	Tuition - Public	104,761.00	72,314.58	97,863.00	71,012.00	86,512.00
569	Tuition - Private	58,782.00	99,859.78	107,043.00	96,496.00	96,496.00
580	Travel	170.00	173.82	50.00	100.00	100.00
1210	LOW FUNCTIONING PROGRAM					
112	Salary - Teacher	10,708.00	10,223.98	11,613.00	13,836.00	13,836.00
114	Salary - Aides	2,520.00	9,451.75	4,680.00	12,825.00	12,825.00
610	Supplies and Materials	243.00			176.00	176.00
630	Books			70.00	154.00	154.00
741	Additional Equipment		107.67	75.00		
1215	RESOURCE ROOM					
112	Salary - Teacher	12,402.00	12,159.94	14,538.00	14,714.00	14,714.00
114	Salary - Aides	8,307.00		5,265.00		
610	Supplies and Materials	150.00	39.15	100.00	28.00	28.00
630	Books	154.30	166.96	124.00	40.00	40.00
741	Additional Equipment				50.00	50.00

		Prev. Yr. Budgeted 1983/84	Prev. Yr. Expended 1983/84	Current Budget 1984/85	Admin. Recommend 1985/86	School Bd. Revision 1985/86
1230	EMOTIONALLY HANDICAPPED					
112	Salary - Teacher					
580	Emotionally Handicapped Travel					
630	Emotionally Handicapped Books					
741	Emotionally Handicapped Additional Equip.					
1255-113	Tutorings				1,300.00	1,300.00
330	Home Tutoring	450.00	210.00	300.00	300.00	300.00
1270	GIFTED AND TALENTED					
112	Salary - Teacher	5,354.00	4,283.20	4,712.00	5,183.00	5,183.00
271-274	Workshops and In-service	500.00		175.00	125.00	125.00
610	Supplies	500.00	480.92	200.00	33.00	33.00
630	Books	400.00	380.12	100.00	85.00	85.00
	TOTAL - SPECIAL EDUCATION	207,136.30	211,481.31	248,508.00	225,690.00	241,190.00
1400	OTHER INSTRUCTIONAL PROG.					
1410	CO-CURRICULAR ACTIVITIES					
113	Salaries - Activity	4,900.00	4,544.00	4,900.00	5,200.00	5,200.00
390	Officials	1,320.00	1,215.00	1,225.00	1,405.00	1,405.00
610	Supplies, Awards	670.00	688.19	456.00	671.00	671.00
742	Replace Equipment, Physical Education	1,195.50	1,195.77	350.00	2,409.00	1,259.00
810	Dues and Fees	100.00	85.00	125.00	125.00	125.00
1420-112	Salaries Summer School				1,000.00	1,000.00
1490-330	Science Camp Advisors	400.00	400.00	400.00	600.00	400.00
	TOTAL - OTHER INSTR. PROGRAMS	8,585.00	8,128.16	7,456.00	11,410.00	10,060.00

2000	SUPPORT SERVICES				
2112-330	Attendance Services	75.00	75.00	75.00	25.00
2114-380	Census	250.00	250.00	.00	1,500.00
2120	GUIDANCE SERVICES				
2122-112	Counselor's Salary	13,805.00	13,804.96	15,185.00	16,705.00
580	Mileage	170.00		50.00	75.00
610	Supplies and Materials		22.75		648.00
630	Books	139.70	151.87		50.00
810	Dues and Fees	67.00	75.00	80.00	80.00
	TOTAL - GUIDANCE SERVICES	14,181.70	14,054.58	15,315.00	17,310.00
2130	HEALTH SERVICES				
2134-113	Salary - Nurse	9,302.00	9,302.00	10,232.00	11,255.00
123	Salary - Substitute		140.00		140.00
271	Workshops				75.00
521	Malpractice Insurance				75.00
580	Mileage	25.00	14.94	30.00	30.00
610	Supplies	25.00	114.69	100.00	150.00
640	Periodicals				25.00
	TOTAL - HEALTH SERVICES	9,427.00	9,571.63	10,362.00	11,775.00
2140	PSYCHOLOGICAL SERVICES				
2142-113	Psychologist	5,058.00	5,376.84	5,914.00	5,915.00
330	Psychological Evaluations	3,000.00	7,676.00	5,000.00	5,000.00
340	Emotionally Handicapped Consulting Psychologist	1,440.00		900.00	900.00
	TOTAL PSYCHOLOGICAL SERVICES	9,498.00	13,052.84	11,814.00	11,815.00

	Prev. Yr. Budgeted 1983/84	Prev. Yr. Expended 1983/84	Current Budget 1984/85	Admin. Recommended 1985/86	School Bd Revision 1985/86
2150					
112	8,804.00	7,379.69	7,068.00	7,774.00	9,000.00
580				50.00	50.00
610	38.50	38.50	100.00	150.00	125.00
	8,842.50	7,418.19	7,168.00	7,974.00	9,175.00
2160					
113					
114	670.68				
330		3,357.00	3,500.00	3,750.00	3,750.00
610			38.00	28.0	28.00
741	83.33	99.80	53.00		
	754.01	3,456.80	3,591.00	3,778.00	3,778.00
2190					
330	250.00	244.00	100.00	250.00	250.00
390	875.00	954.69	875.00	800.00	800.00
550	500.00	546.41	500.00	700.00	700.00
610	550.00	476.95	350.00	400.00	400.00
630	200.00	514.28	200.00	150.00	150.00
810	1,624.00	1,625.04	1,553.00	1,490.00	1,490.00
	3,999.00	4,361.37	3,578.00	3,790.00	3,790.00

2200	STAFF IMPROVEMENT SERVICES				
2210	ADMINISTRATION DIRECTED TRG.				
270-271	Courses and workshops		200.00	250.00	250.00
273	Staff Development	375.00	126.25	400.00	400.00
274	In-service Program	250.00	250.00	250.00	250.00
390	Curriculum Review		250.00	250.00	250.00
395	Accountability	200.00	747.54	200.00	200.00
810	Dues and Fees		80.00		
	TOTAL - STAFF IMPROVE. SERVICES	825.00	1,123.79	1,350.00	1,350.00
2220	EDUCATIONAL MEDIA SERVICES				
114	Library Aide Salary	6,175.00	6,175.00	6,768.00	6,768.00
2222	PRINT MEDIA				
610	Supplies and Materials	60.00	77.23	134.00	134.00
630	Books	2,200.00	1,481.63	1,010.00	1,010.00
640	Periodicals	200.00	203.46	200.00	200.00
	TOTAL - PRINT MEDIA	2,460.00	1,762.32	1,344.00	1,344.00
2223	AUDIO VISUAL				
441	Repairs of A.V.	350.00	262.85	450.00	450.00
610	Supplies and Materials		106.88	593.00	593.00
741	Additional Equipment			250.00	
742	Replacement of Equipment				
	TOTAL AUDIO VISUAL	350.00	369.73	1,043.00	1,043.00

	Prev. Yr. Budgeted 1983/84	Prev. Yr. Expended 1983/84	Current Budget 1984/85	Admin. Recommended 1985/86	School Bd. Revision 1985/86
COMPUTER SERVICES					
2225					
441	200.00	95.00	125.00	175.00	175.00
610			200.00	300.00	300.00
741				4,250.00	3,400.00
	200.00	95.00	325.00	4,725.00	3,875.00
TOTAL - COMPUTER SERVICES					
SUPERVISORY SERVICES -					
SCHOOL BOARD SERVICES					
2300					
2311	2,100.00	1,091.36	2,100.00	2,100.00	2,100.00
111	690.00	537.82	575.00	587.00	587.00
523		424.15			
610	1,200.00	1,166.73	1,500.00	1,500.00	1,500.00
810					
	3,990.00	4,030.06	4,175.00	4,187.00	4,187.00
TOTAL - FUNCTION TOTAL					
SCHOOL BOARD SECRETARY					
2312-115	506.00	233.38	576.00	720.00	720.00
390		322.12			
TREASURER'S SALARY					
5313-111	550.00	550.00	550.00	550.00	550.00
523	470.00	464.00	470.00	460.00	460.00
610	200.00	155.50	200.00	200.00	200.00
	1,726.00	1,725.00	1,796.00	1,930.00	1,930.00
TOTAL - FUNCTION TOTAL					
ELECTION SERVICES					
2314-380	350.00	260.00	197.00	197.00	197.00
390	200.00	202.30			
610	150.00	72.31	150.00	150.00	150.00
	700.00	534.61	347.00	347.00	347.00
TOTAL - FUNCTION TOTAL					

2315	Legal and Consultant Fees	2,500.00	3,188.53	2,000.00	2,500.00	2,500.00
2317-390	AUDIT EXPENSES	100.00	100.00	100.00	2,000.00	100.00
2318-115	NEGOTIATIONS SECRETARY	350.00	87.76	350.00	375.00	375.00
390	Negotiator/Cont. Mgt.	2,500.00	3,375.92	2,500.00	3,500.00	4,000.00
	TOTAL - FUNCTION	2,850.00	3,463.68	2,850.00	3,875.00	4,375.00
2320-351	S.A.U. 15 EXPENSE	42,682.81	42,682.81	43,228.00	45,516.00	45,516.00
2390-540	ADVERTISING	400.00	751.82	250.00	500.00	500.00
2400	SUPERVISORY SERVICES SCHOOL ADMINISTRATION					
2410	OFFICE OF THE PRINCIPAL					
111	Administration Salaries	34,654.00	37,271.00	38,056.00	37,133.00	37,133.00
111	Administration Salary Pool	1,608.00		2,353.00	3,620.00	3,620.00
270	Courses	500.00		500.00	500.00	500.00
271	Workshops	500.00	250.00	500.00	500.00	500.00
272	Conferences	500.00	190.50	500.00	500.00	500.00
440	Maintenance Contracts	1,704.00	2,257.02	2,048.00	2,252.00	2,252.00
441	Repairs	200.00	181.02	200.00	225.00	225.00
531	Telephone	3,000.00	3,418.15	3,200.00	3,600.00	3,600.00
532	Postage	700.00	497.09	700.00	730.00	550.00
550	Printing	606.00	390.57	420.00	440.00	440.00
580	Travel	340.00	407.77	400.00	400.00	400.00
610	Supplies	1,340.00	425.97	1,200.00	1,400.00	1,200.00
630	Professional Books	100.00	36.00	100.00	100.00	100.00
640	Professional Periodicals	150.00	49.75	100.0	75.00	75.00
741	Additional Equipment			3,400.00	4,485.00	4,485.00
810	Dues and Fees	575.00	665.00	635.00	540.00	540.00
	TOTAL - FUNCTION (2410)	46,477.00	46,039.84	54,312.00	56,500.00	56,120.00

	Prev. Yr. Budgeted 1983/84	Prev. Yr. Expended 1983/84	Current Budget 1984/85	Admin. Recommended 1985/86	School Bd. Revision 1985/86
2411 PRINCIPAL'S SECRETARY					
114	4,954.30	4,270.75	4,440.00	4,740.00	4,740.00
115	750.00	753.30	765.00	810.00	810.00
115	7,796.25	9,415.91	9,371.00	10,378.00	10,378.00
272				125.00	125.00
	13,500.55	14,439.96	14,576.00	16,053.00	16,053.00
TOTAL - FUNCTION (2411)					
2540 OPERATION/MAINT. OF PLANT					
117	25,949.30	26,778.13	26,520.00	32,893.00	32,893.00
127	2,000.00	1,264.00	1,200.00	1,300.00	
137	1,500.00	603.28	1,000.00	1,000.00	500.00
521	9,100.00	8,201.00	9,100.00	8,803.00	8,803.00
580	250.00	34.20	150.00	150.00	100.00
	38,799.30	36,880.61	37,970.00	44,146.00	42,296.00
TOTAL - OPERATION/MAINT.-PLANT					
2542 OPERATION OF BUILDINGS					
421	500.00	315.00	400.00	780.00	780.00
431	1,200.00	840.00	960.00	2,200.00	2,200.00
440	480.00	128.35		360.00	360.00
441	1,800.00	1,517.02	1,800.00	4,775.00	4,775.00
610	8,000.00	4,558.64	6,000.00	6,500.00	6,500.00
652	11,846.00	10,464.04	11,952.00	11,095.00	11,095.00
653	16,992.00	11,469.48	14,745.00	14,045.00	14,045.00
	40,818.00	29,292.53	35,857.00	39,755.00	39,755.00
TOTAL - OPERATIONS OF BLDG.					

2543	CARE/UPKEEP - GROUNDS					
432	Snow Removal	150.00	100.00	150.00	150.00	150.00
440	Maintenance Contracts	250.00				
610	Supplies and Materials	500.00	211.50	200.00	300.00	300.00
	TOTAL - CARE/UPKEEP - GROUNDS	900.00	311.50	350.00	450.00	450.00
2544	CARE/UPKEEP - EQUIPMENT					
440	Maintenance Contracts	120.00	76.00		200.00	200.00
441	Repairs to Equipment	1,200.00	733.20	1,800.00	2,200.00	2,200.00
656	Maintenance Gasoline	175.00	82.35	175.00	175.00	175.00
741	Additional Equipment				450.00	450.00
742	Replacement of Equipment	250.00	161.03			
	TOTAL - CARE/UPKEEP - EQUIPMENT	1,745.00	1,052.58	1,975.00	3,025.00	3,025.00
2546	SECURITY AND SAFETY					
741	Bldg. Security/Additional Equip.	3,000.00				
890	Security Costs	350.00	50.00	370.00	150.00	150.00
2550	PUPIL TRANSPORT SERVICES					
114	Radio Monitor			.00	2,412.00	2,412.00
340	Physical Exams	360.00	222.00	360.00	420.00	420.00
390	Bus Driver Instructional Program	400.00	574.97	500.00	550.00	575.00
441	Repairs of Vehicles		280.00	.00	300.00	300.00
610	Supplies and Materials	200.00	432.40	400.00	450.00	450.00
656	Diesel Fuel	8,700.00	10,754.77	9,293.00	10,750.00	10,000.00
690	Heaters	300.00	240.00	350.00	350.00	350.00
	TOTAL - FUNCTION (2550)	9,960.00	12,504.14	10,903.00	15,232.00	14,507.00

	Prev. Yr. Budgeted 1983/84	Prev. Yr. Expended 1983/84	Current Budget 1984/85	Admin. Recommend 1985/86	School Bd. Revision 1985/86
REGULAR TRANSPORT					
2552					
117		17,343.00	17,612.38	18,450.00	20,180.00
127	1,500.00	453.13	600.00	800.00	800.00
137		1,071.50	.00		
452	46,600.00	46,600.00	46,600.00	46,600.00	46,600.00
	65,443.00	65,787.01	65,650.00	67,580.00	67,580.00
HANDICAPPED TRANSPORTATION					
2553					
117	6,493.50	6,523.53	12,476.00	16,320.00	16,320.00
117	1,000.00		1,000.00	1,000.00	1,000.00
127	140.00	3,142.08	250.00	325.00	325.00
340	60.00	25.00	75.00	90.00	90.00
441	125.00	31.11	125.00	150.00	150.00
452	6,000.00	5,380.14	10,000.00	10,900.00	10,900.00
511	21,000.00	19,851.36	13,139.00	18,540.00	17,243.00
513	1,600.00	1,818.66	2,138.00	9,162.00	9,162.00
519	500.00	25.00	100.00	4,840.00	3,147.00
610	150.00	268.28	150.00	175.00	175.00
656	4,800.00	3,239.72	6,500.00	9,072.00	7,500.00
	41,868.50	40,304.88	45,953.00	70,574.00	65,687.00
FIELD TRIPS					
2554					
117	300.00	674.25	300.00	530.00	530.00
656	230.0	25.50	250.00	572.00	250.00
	530.00	699.75	550.00	1,102.00	780.00

2555	ATHLETIC TRIPS								
117	Drivers	1,100.00	866.89	1,210.00	1,210.00			1,210.00	1,210.00
656	Gasoline	540.00	297.10	672.00	624.00			400.00	400.00
	TOTAL - FUNCTION	1,640.00	1,163.99	1,882.00	1,834.00			1,610.00	1,610.00
2999-100	NON-CERTIFIED SALARY POOL	4,438.28		5,000.00					
3000	COMMUNITY SERVICES								
3200	USE OF SCHOOL FACILITIES	800.00	1,027.25	1,200.00	1,200.00			1,200.00	1,200.00
4000	FACILITIES AC./CONSTRUCTION								
4200	SITE CONSTRUCTION							80,000.00	70,000.00
4600	BUILDING IMPROVEMENTS								
460	Building Improvement		8,406.46	2,500.00				3,655.00	3,655.00
	TOTAL FUNCTION								
5100	DEBT SERVICE								
830	Principle of Debt	20,000.00	20,000.00	20,000.00	20,000.00			20,000.00	20,000.00
840	Interest on Debt	16,250.00	16,250.00	15,250.00	14,250.00			14,250.00	14,250.00
	TOTAL FUNCTION	36,250.00	36,250.00	35,250.00	34,250.00			34,250.00	34,250.00
5220-113	890 - MISC. FEDERAL PROGRAMS	10,000.00	2,648.30	10,000.00	53,887.00			53,887.00	53,887.00
5240	FOOD SERVICE								
118	Lunch Salaries	13,131.11	15,411.42	16,271.00	15,953.00			15,953.00	15,953.00
138	Additional Lunch Time								
230	FICA Lunch Salaries	40,000.00	1,053.13	1,139.00	1,133.00			1,133.00	1,133.00
610	Supplies		28,493.79	40,000.00	40,000.00			40,000.00	40,000.00
	TOTAL - FUNCTION	53,131.11	44,958.34	57,410.00	57,086.00			57,086.00	57,086.00
	TOTALS	\$1,493,680.10	\$1,471,107.68	\$1,660,364.00	\$1,992,011.00			\$1,989,886.00	\$1,989,886.00

1984/85 SCHOOL BUDGET CANDIA SCHOOL DISTRICT

SECTION I APPROPRIATIONS

Purpose of Appropriation	Approved Budget 1984/85	School Board Budget 1985/86
1000 INSTRUCTION		
1100 Regular Programs	\$ 906,502.95	\$1,077,242.00
1200 Special Programs	249,041.00	241,190.00
1400 Other Instructional Programs	7,456.00	10,060.00
 2000 SUPPORT SERVICES		
2110 Attendance & Social Work	75.00	1,525.00
2120 Guidance	15,315.00	17,310.00
2130 Health	10,362.00	11,750.00
2140 Psychological	11,814.00	11,815.00
2150 Speech Path. & Audiology	7,168.00	9,175.00
2190 Other Pupil Services	7,179.00	7,568.00
2210 Improvement of Instruction	1,330.00	1,610.00
2220 Educatinal Media	9,181.56	12,770.00
2310 Contingency	11,268.00	13,439.00
2320 S.A.U. Management Services		
2320 All Other Objects	43,228.00	45,516.00
2390 Other Gen. Adm. Services	250.00	500.00
2400 School Administration Services	69,629.54	72,173.00
1540 Operation & Maint. of Plant	77,945.92	85,676.00
2550 Pupil Transportation	126,257.06	150,489.00
3000 COMMUNITIES SERVICES	1,200.00	1,200.00
 4000 FACILITIES ACQUIS. & CONST.	2,500.00	73,655.00
 5000 OTHER OUTLAYS		
5100 Principal	20,000.00	20,000.00
5100 Interest	15,250.00	14,250.00
5220 To Federal Projects Fund	10,000.00	53,887.00
5240 To Food Service Fund	57,410.00	57,086.00
 Total Appropriations	<u>\$1,660,364.00</u>	<u>\$1,989,886.00</u>

SECTION III

Revenues & Credits Available To Reduce School Taxes		Revised Revenues 1984/85	School Board's Budget 1985/86
770	Unreserved Fund Balance	15,296.00	.
3120	Sweepstakes	11,484.00	11,485.00
3210	School Building Aid	5,104.00	5,166.00
3230	Driver Education	3,000.00	3,000.00
3240	Handicapped Aid	69,588.00	69,588.00
4410	ESEA ECIA Chap I & II		38,387.00
4460	Child Nutrition Program	18,000.00	18,000.00
4470	Handicapped Program		15,500.00
	Other Federal Sources	10,000.00	.00
1500	Earnings on Investments	3,500.00	3,500.00
1700	Pupil Activities - Driver Ed.	4,623.00	4,625.00
	Other Local Sources	17,000.00	17,000.00
	Bus Fares	8,200.00	8,200.00
	Local School Lunch	39,410.00	40,000.00
	Total School Revenues & Credits	205,205.00	234,451.00
	District Assessment	1,455,159.00	1,755,435.00
	Total Revenues & District Assessments	<u>\$1,660,364.00</u>	<u>\$1,989,886.00</u>

(School portion of the Business Profits Tax \$ to be applied to the District
Assessment when computing the School Tax Rate.)

ESTIMATED REVENUES

Revenues and Credits Available to Reduce School Taxes		Actual Revenues 1983/84	Estimated Revenues 1984/85	Estimated Revenues 1985/86
Unreserved Fund Bal.		\$135,994.00	\$ 15,296.00	\$.00
1000	Local Revenue Other Taxes:			
1500	Earnings on Invest.	3,500.00	3,500.00	3,500.00
	School Bldg. Aid	472.00	.00	.00
	Catastrophic Aid	10,987.00	.00	.00
1700	Driver Education	4,300.00	4,623.00	4,625.00
	Use of Facilities	800.00	.00	.00
	Bus Fares	8,500.00	8,200.00	8,200.00
	Local School Lunch	37,131.00	39,410.00	40,000.00
	Handicapped Trans.	5,000.00	.00	.00
	Other Local Sources	.00	17,000.00	17,000.00
3000	Revenue from State Sources:			
3120	Sweepstakes	11,517.00	11,484.00	11,485.00
3210	School Bldg. Aid	5,071.00	5,104.00	5,166.00
3230	Driver Education	3,000.00	3,000.00	3,000.00
3240	Handicapped Aid	42,467.00	69,588.00	69,588.00
4000	Revenue from Federal Sources:			
4410	ECIA Chapter I & II			38,387.00
4460	Child Nutrition Prog.	16,000.00	18,000.00	18,000.00
4470	Handicapped Program			15,500.00
	Other Federal Sources	10,000.00	10,000.00	.00
Total School Revenues and Credits		294,739.00	205,205.00	234,451.00
District Assessment		1,198,941.00	1,455,159.00	1,755,435.00
Total Revenues and District Assessment		\$1,493,680.00	\$1,660,364.00	\$1,989,886.00

SCHOOL ADMINISTRATIVE UNIT NO. 15

Salaries - Fiscal Year 1983/84

Superintendent of Schools' salary breakdown by district share for 1983/84 fiscal year.

District	Percentage	Amount
Auburn	16.75%	\$ 6,260.31
Candia	15.79%	5,901.51
Hooksett	35.54%	13,283.08
Raymond	31.92%	11,930.10
Salary		<u>\$37,375.00</u>

Assistant Superintendent of Schools' salary breakdown by district share for the 1983/84 fiscal year.

District	Percentage	Amount
Auburn	16.75%	4,717.30
Candia	15.79%	4,446.94
Hooksett	35.54%	10,009.13
Raymond	31.92%	8,989.63
Salary		<u>\$28,163.00</u>

Assistant Superintendent of Schools' salary breakdown by district share for the 1983/84 fiscal year.

District	Percentage	Amount
Auburn	16.75%	4,715.63
Candia	15.79%	4,445.36
Hooksett	35.54%	10,005.58
Raymond	31.92%	8,986.43
Salary		<u>\$28,153.00</u>

1984 GRADUATES

CANDIA MOORE SCHOOL

Lauri A. Andrews
Mario Barone
James Michael Belanger
Cathleen Marie Biron
Jennifer Bishop
Lori Anne Blackburn
Mark O. Brown
Tracey Lynn Chadwick
Sheila Lee Marie Chalbeck
Vicki Ann Chaput
Thomas Clark
Michelle Angela Commenator
Yvonne Marina Commenator
Michelle Lynn Davis
Sherri A. Davis
Brett A. Desrochers
Nicole Beth Dubois
Kelly Theresa Foster
Kimberly Michelle Frank
Jason Franklin
William David Gauthier
Carla Joan Glidden
John Gregson
Gary Guertin
Donald Raymond Guy
Beth Laine Heffernan
John Douglas Hoyt
Robert Andrew Hoyt

*Valedictorian

**Salutatorian

*Amy Elise Kaplan
Joni Ann Kerns
David Brian Labbe
Donald Andrew Labbe
Linda Laliberte
Shannon Marie Lavery
Cliff J. Lemay
Sherry Ann Lemear
Wallace G. Litchfield
Amy Paige Lord
Amy M. Lowe
Donald McKinney
Kelley Jeanne Nimetz
Dwayne A. Page
Christopher A. Plante
Cherie Suzanne St.Jean
Eric Michael Sabean
Thomas H. Seward Jr.
Stephen L. Slayton
Daniel William Stewart
Donna J. Talbot
Timothy H. Thompson
Steve J. Uhlenhake
**Elaine D. Vallee
Kristin Elizabeth Wajer
Elizabeth A. Williams
James Charles Wojcik

RAYMOND HIGH SCHOOL

Michael Anderson
Marc Blanchette
Pamela Brown
Sharon Davis
Kimberly Daw
Scot Emery

Henry Farrin
Kathy Farrin
Roxanne Grant
Robert Marquis
Francis Matchekosky
Crystal Robinson

CENTRAL HIGH SCHOOL

Gerald Basnar
Karen Beckwith
Kenneth Bell
Daphne Bureau
John Carpenter
Yves Cote
Henry Fitts
Wayne Garfield
Judiann Lemear
David Neveu

Dan Philbrick
Jon Pollard
Stanley Richardson
Heath Riel
Scott Sabeau
Tom Severino
Karen Stevens
Steve Weeks
Judith Wojcik

MANCHESTER MEMORIAL HIGH SCHOOL

Jennifer McKinney
Corinne St. Jean

CANDIA SCHOOL BOARD REPORT 1983 - 1984 SCHOOL YEAR

Your Candia School Board has been diligently working with the administration and staff of the school this past year to bring a quality education to the children of Candia. Programs and procedures that already were meeting high standards were continued while those areas needing changes and improvements have been addressed. The following items are highlights of school board activities undertaken during the past year.

The day for holding the school district meeting was changed to the Friday preceding Town and School District elections in March. This change will hopefully make attendance at school district meetings more convenient for the citizens, especially those with young children who would need babysitters during the week.

The School Board hired a new principal, Kathleen Murphy, and a new assistant principal, Jane Bergeron. Both women came to our school district with excellent teaching and administrative backgrounds and have already made their presence known in positive ways. The Board feels fortunate to have found Mrs. Murphy and Ms. Bergeron.

The Special Services Supervisor Position has been reorganized to better serve the special needs students. It is now a totally supervisory position under the guidance of Jane Bergeron. She has been able to successfully combine this role with that of assistant principal. Both positions are part-time ones to make up one full-time position for Ms. Bergeron.

The Policy Committee is presently in the process of reviewing, revising, and updating the school district's policies. This process should be done periodically.

The Personnel Committee has met several times during the summer with administration to participate in the selection of candidates to be interviewed by the Board for principal, assistant principal and teachers.

Several textbook selection committees composed of teachers, administrators, school board members and community members have spent much time in selecting new textbooks in the areas of seventh and eighth grade Health, fifth, sixth, seventh and eighth grade Science, and seventh and eighth grade Social Studies. Some of the textbooks being replaced were over eight years old and there was no textbook for the Health classes.

The Curriculum Committee has been reviewing a Science curriculum for grades one through eight that was written by our teachers. The Curriculum Committee has also instructed the Administration to produce a handwriting and spelling curriculum for use beginning in 1985/86 school year.

Finally, the School Board has a bulletin board outside of the school office to announce board meetings, meeting agendas, proposed policies and proposed revisions to policies, etc.

All Board members welcome comments, suggestions, and questions from the public at any time. We are here to serve the people of Candia and make our school system the best one possible!

Respectfully submitted,
Sandra Minnick, Chairman
Linda Brock, Vice Chairman
Caryl Jarres
Richard W. Johnson, Sr.
Roger Leavitt

SUPERINTENDENT'S REPORT

As a continuation of the Management by Objective System for the four districts of Auburn, Candia, Hooksett and Raymond, the following objectives were adopted for the 1984/85 school year by the S.A.U. #15 Board:

- to develop a guide for Annual School District Meeting
- to coordinate the implementation of a marketing plan which will provide each district with the opportunity to improve their public relation skills
- to direct the ongoing curriculum identification and review process for the 1984/85 school year
- to implement a teacher supervision model which would be consistent with the management by objectives philosophy
- to develop a Classified Employee Handbook.

Serving with me to meet the above objectives were two new administrators to S.A.U. #15; Mr. Carl Batchelder, Assistant Superintendent for Instruction and Special Education and Dr. Kenneth Severson, Assistant Superintendent for Business and Finance.

Mr. Batchelder holds a Master's Degree in Education from Plymouth State College. Prior to his appointment at S.A.U. #15 he served as principal in Nottingham, New Hampshire and more recently in Brookfield, Massachusetts. His background in the educational field is extensive, and since his appointment Mr. Batchelder has supervised the various phases of the Instructional and Special Education areas in the central office.

Dr. Severson earned his Master's Degree in Educational Administration from Columbia University, and completed his Doctoral program at Nova University, Florida, majoring in Educational Administration. Dr. Severson has served as Superintendent of the Rutland/Windsor, Vermont, Supervisory Union School District and as principal of other Vermont schools during his career in education.

Dr. Severson is responsible for the numerous duties related to Business and Finance at S.A.U. #15.

1. I wish to welcome Mrs. Kathleen Murphy as the new administrator at the Candia Moore School. Mrs. Murphy assumed her position in September and has become actively involved in all phases of administration with emphasis on beneficial programs for the students.

2. Ms. Jane Bergeron is the new Assistant Principal and Special Education Coordinator at the Moore School this year. As Assistant Principal, her primary responsibilities are discipline and supervising transportation. As Special Education Coordinator Ms. Bergeron oversees all programs for Candia School District students who require special services.

3. The Candia School District recognizes the importance of the educational administrator's role in leadership for learning. In an effort to more effectively utilize the leadership skills of building principals in each of our schools, a revised teacher supervision process has been initiated. Teacher supervision now involves three components: establishment of professional improvement objectives,

formative classroom observations, and summative yearly teacher evaluation. This teacher supervision model will assist the district in meeting the primary objectives of teacher evaluation which is improvement of the educational process.

4. Funding for ECIA Chapter I services in the Candia Moore School has increased for the 1984/85 school year. This has enabled us to expand the teacher/coordinator position from part-time to a full-time position. This role is being fulfilled in order to improve reading and math skills of students who participate from grades 1-8.

5. A major concern of mine, at this point, is that the school district, through the school board, focus on short and long range planning and also consider the growth of the towns surrounding the Candia School District.

Two areas which need attention are:

1. In-district growth

2. The future of high school students in the town of Candia.

All one needs to do is just look south to the Derry area to see the rapid growth occurring in this section of New Hampshire, which I believe is moving northward. Appropriate future planning is the only choice if we want to prevent sudden decisions having to be made related to our student's education.

I wish to thank the Candia School Board members, citizens of the community, Candia Moore School administration, and all school staff members for their continued support through the year.

Respectfully submitted,
David R. Cawley
Superintendent of Schools

PRINCIPAL'S REPORT

1983/84

This report marks the completion of my second year as Principal of the Henry W. Moore School. 1983-1984 was a very busy and successful year with many significant accomplishments as the result of a great deal of time and effort by the staff and School Board.

An active policy revision committee has resulted in the study, revision and recodification of most of the district policies. Although this is an ongoing process, a great deal was accomplished this year.

The curriculum study and revision process in the science area was the major thrust of the early release inservice work days. The science revision, although not 100% complete, has resulted in a written guide and recommendations for new text adoptions.

The Chapter I Program has been greatly expanded to include mathematics as well as reading and communication skills. Guidelines and goals were rewritten, an additional staff member was hired, and new instructional materials and equipment were purchased as a result of greatly increased federal funding. A very active and supportive parent group met several times during the year to learn about and participate in the activities of the Chapter I students.

The reading specialist devoted her time to both the remedial reading program and the regular developmental reading program. Children were tested for placement in reading groups for possibly remedial activities and as referred by the placement team for a diagnostic evaluation. The instructor also had a direct caseload of 19 students throughout the school year.

The Young Authors Competition was also a function of the reading specialist. Approximately one hundred students wrote books which were reviewed and judged for the project.

Special Education and its many facets continues to require a major effort on everyone's part to ensure that the needs of our students are met. This not only includes the programs themselves, but the lengthy process of identification, testing program development and evaluation. The events of the year have and again emphasized the critical need for someone at the building level to have unstructured time to function as the coordinator for this program. A teacher with full time instructional responsibilities cannot fully meet the needs in a timely fashion. The Resource Room continues to serve those students who spend 50% or more of their time in the regular classroom but still need reinforcement and/or remedial help in one or more areas.

The self-contained class offers a Special Education Program that provides services for the more severely learning disabled and intellectually handicapped student. Emphasis is placed on individual instruction by utilizing each child's strengths and by remediating weaker areas. These students continue to join their peers for some academic periods and for music, physical education, and other social and developmental activities.

The Speech and Language Program is serviced by a part-time Speech and Language Teacher. Children from preschool through Grade 8 are being provided with therapy in the areas of language development and remediation, articulation, auditory perceptual skills, stuttering and language difficulties associated with learning disabilities. Direct services were provided to twenty-three students

during the school year. Twenty-one evaluations were completed as an identification process, seven for updating purposes and possible program revision or termination. It is important that time be provided for consultation with parents so that they have a good understanding of the problem and can help to reinforce the progress being made.

The gifted and talented "Challenge Program" was reorganized and met with excellent results although hampered by space restrictions. Other successful and continuing activities which enrich the total education program were the Scholastic Scrimmage, Patchwork Productions, Science Camp, Music Concerts, Assemblies, and Educational Field Trips.

1984-85 will be a landmark year for the Candia Accountability Program. Students in grades 4 and 8 must pass all of their accountability tests to be promoted to the next grade. Each student has three opportunities during the year to take the tests. The students, staff, and parents have a real responsibility to know about and understand the requirements and to seriously prepare for the actual tests. This is a top priority goal and task for the year.

On behalf of the students and staff I extend our thanks and appreciation to the central office administration, the School Board, and to the many organizations and individuals who have contributed so very much to make this a successful year.

My two years as Principal of the Moore School have been a very rewarding experience made possible by an excellent staff, an outstanding student body, and a community with citizens who care and take pride in their school.

Respectfully submitted,
Alan E. Rich
Principal

HENRY W. MOORE SCHOOL

SCHOOL HEALTH REPORT - 1983/84

Health Screenings	Total	Referrals
Sight	472	5
Hearing	472	5
Posture	290	15
Heights/Weights	448	
Blood Pressure	239	

Communicable Diseases Reported

Chicken Pox	2
Scarlet Fever/Strep Throat	7

Health Room Visits 1305

Medications per M.D.'s Order 872

Home Visits 12

Immunization Clinics 4

Immunizations 45

Professional Growth

Scoliosis Screening Practice Session

Pediatric Oncology

The addition to the Health Room of a folding wheel chair purchased by the P.T.O. has been gratefully received and put to use. Thank you!

Respectfully submitted

Ethel M. Partan, R.N.

School Nurse

ACCOUNTABILITY MANAGEMENT COMMITTEE REPORT

1983 - 1984

MOORE SCHOOL, CANDIA, N.H.

Inherent in our Accountability Plan is the skeletal structure for the Management Plan. Our program calls for the testing of all fourth and eighth grade students. Any student not passing a competency, must be given at least two other opportunities to pass.

Competency tests are administered early in October, the third week in February, and in the month of May.

The October testing results are reported to the parents showing actual item performance and explaining the minimum scores required to prove mastery of each competency. Classroom teachers are given class sheets indicating which competencies each child passed. Bar graphs are given to the teachers to show per cent of students passing each test.

Only those students who fail a competency in October take another test on that competency in February. Likewise, only those who fail in February must be re-tested in May. By June, 1985, all students must have proven mastery of all competencies to qualify for promotion from grades four and eight. Any student working under an Individualized Educational Plan may be exempt from any or all Accountability tests by the team of specialists assigned to that student. Performance standards have been set at 85% on Basic Calculations in Mathematics and at 80% for all other competencies.

SOURCE MATERIAL

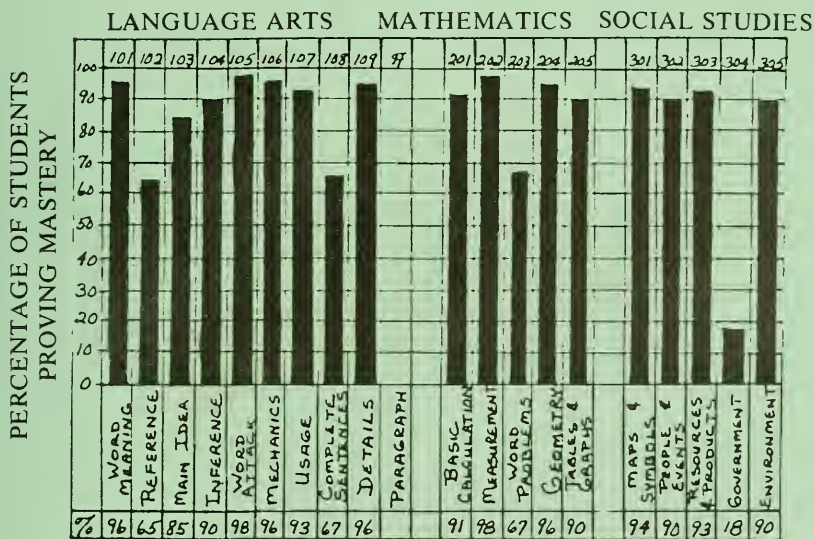
In conjunction with our original Accountability Program, a handbook was printed and distributed to all teachers and to each family with students at Moore School. This booklet specifies each competency, gives a sample test item, and includes supplemental lists and outlines to help the students prepare for the tests.

Furthermore, each teacher was given Instructional Guidelines prepared by IOX pertinent to his/her teaching area and grade level. Additional information material including competency clarification, practice exercises and research material (Social Studies) was developed by teacher groups to aid in the instruction of each skill and to provide a format for the augmentation of appropriate practice materials for students who have difficulty mastering a competency.

RESULTS 1983 - 1984

The following bar graphs show the results of this year's testing. End-of-the-year analysis indicates that there are still some curriculum deficiencies, but progress is being made and many areas show substantial increases over last year's results.

FOURTH GRADE TESTING

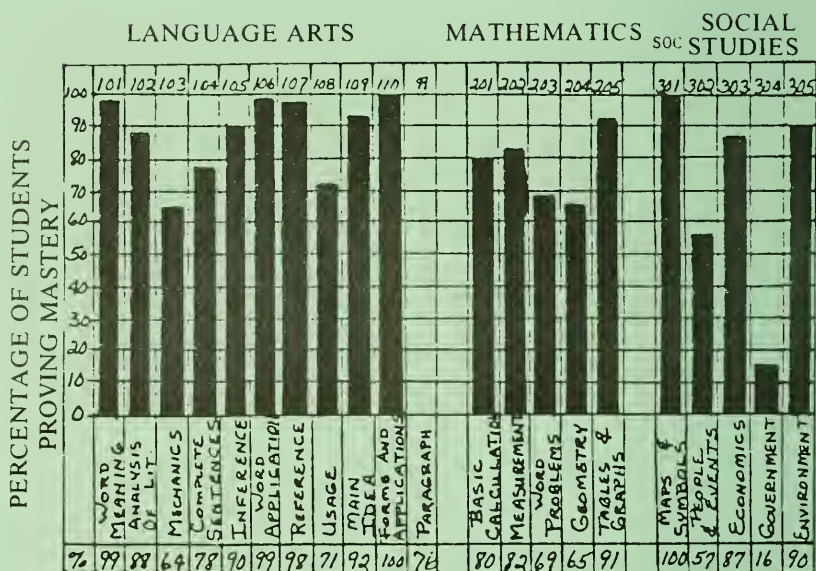


The student is required to attain a score of 80% to prove mastery in all competencies except Basic Calculations (201) in Mathematics which requires 85%.

1984/85 GOALS

That 100% of the fourth grade students will prove mastery of all competencies.

EIGHTH GRADE TESTING



The student is required to attain a score of 80% to prove mastery in all competencies except Basic Calculations (201) in Mathematics with requires 85%.

1984/85 GOAL

That 100% of the eighth grade students will prove mastery of all competencies.

ACCOUNTABILITY MANAGEMENT COMMITTEE

1984/85 RECOMMENDATIONS

1. That all teachers meet to review Accountability Testing results and the recommendations.
2. That all teachers meet after the October 1984 testing to identify individuals needing additional help and to review sequencing and make necessary curriculum changes.
3. That special services be made available to those students whose test results indicate the need for help in basic skill mastery: Chapter I, aides, Resource Room and Reading Specialist.
4. That a Basic Block Grant be applied for to train volunteers to implement an organized program of help for referred students. New Precision Teaching materials should be developed during Staff Planning Inservice Time and that appropriate available materials be used when applicable.
5. That time be allotted and documented by the teacher for individual skill work with specific time on task assignments in all grades.
6. That fifth grade teachers meet to review class/individual test results and to plan specific time periods for work on skills.
7. That a summer program be provided for those students who have not passed all Accountability tests and that there be no cost to the students.
8. That work begin on the development of competency statements, test specifications and instructional guidelines for science.
9. That parents and community be alerted to the various components of Accountability.
 - a. September meeting for parents of 4th and 8th grade students
 - b. to insure that every student/family has an Accountability book
 - c. to flag first Accountability report as significant to promotion
 - d. to include an explanation of the program

We, as a district, are committed to providing every child with those skills basic to his/her successful educational advancement and we solicit parent/community involvement.

Prepared and approved by the Candia Accountability Management Committee

Alan E. Rich, Chairman

David R. Cawley, Superintendent

Sandra Minnick, Chairman, School Board

CANDIA ANNUAL SCHOOL DISTRICT MEETING - MARCH 1984

The Annual School District Meeting was called to order by Moderator Ronald Thomas at 7:10 PM on March 7, 1984, in the Candia Moore School Auditorium. The meeting is to be conducted in a modified form of Roberts Rules of Order with only registered voters to participate with the following exceptions: David Cawley, Superintendent; Alan Rich, Principal; Carl Batchelder, Assistant Superintendent for Instruction; and Robert Leslie, School District attorney.

School Board Chairperson, Linda Brock, welcomed all to the meeting.

Article 1. Motion made by Linda Brock, seconded by Sue Young, and read by Moderator: "I move that the reports of the officers of the Candia School District as set forth in the annual report of the district, be accepted and placed on file." Motion carried.

Article 2. Motion made by Caryl Jarres and seconded by Sandra Minnick was read by the Moderator: "I move that the school district vote to accept and expend up to \$10,000.00 for the federal programs such as ECIA Block Grants, Energy Conservation Grants, and other miscellaneous programs; with the amounts set forth for each program estimated so that the amounts for any one program may be overexpended so long as the total amount for all the programs does not exceed \$10,000.00." Motion carried.

Article 3. Motion made by Sandra Minnick, seconded by Linda Brock, and read by the Moderator: "I move that the school district authorize the school board to apply for, accept and expend, without further action by the school district meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1984-85 school fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money." Motion carried.

Article 4. Motion made by Sandra Minnick, seconded by Caryl Jarres, and read by the Moderator: "I move that the district raise and appropriate the sum of \$1,200.00 to be expended towards the support of community activity at the Moore School." Motion carried.

Article 5. Motion made by Susan Young, seconded by Sandra Minnick, and read by the Moderator: "I move that the school district raise and appropriate the sum of \$404,864.00 to fund all cost items relating to teachers' salaries and benefits for the 1984/85 school year; \$40,311.00 of such sum representing additional salaries and benefits attributable to the increase in salaries and benefits over those obligations payable under the first year of the Collective Bargaining Agreement, this being the first year of a two-year contract." Motion carried.

Article 6. Motion made by Linda Brock, seconded by Caryl Jarres and read by the Moderator: "I move that the school district raise and appropriate \$1,244,300.00 for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers; and for the payment of the statutory obligations of the school

district.” Motion carried.

There being no other business to come before the school district meeting, the meeting was adjourned at 8:06 PM on a motion by Caryl Jarres and seconded by Sandra Minnick. Motion carried.

ABOUT THIS REPORT

This report is prepared and printed for your benefit and is intended to give you a complete picture of your town and school, what has been done, where the money went, and what faces us in the future.

For your convenience, we have color coded the report this year. Town matters are white and all school matters are green.

We endeavor each year to improve your report to make it readable and understandable. If you have any suggestions as to how we might make further improvements, please let us know.

THANK YOU,
YOUR TOWN OFFICERS

Selectmen meet every first and third Monday of the month at 7:00 P.M. at the Selectmen's office.

TO CONTACT:

Town Clerk	483-5573
Police Department	483-2317
Fire Department	483-2311
Candia Rescue	483-2311
Tax Collector	483-
Selectmen's Office	483-8101
Road Agent	483-5525
Incinerator	483-2892
Animal Control Officer	483-2082
	Evenings 483-2886
Moore Elementary School	483-2251

TOWN INCINERATOR OPEN: Wed., Sat. & Suns. 8:30 to 4:30. No Non-inflammable materials can be accepted. No brush larger than 5" in diamter, roofing materials or sheetrock. No fill of any sort. All glass must be separated by color.

The above must be adhered to as this is no longer a land fill operation per order of the Solid Waste Management Commission of the State of New Hampshire.

BURNING REGULATIONS

State of New Hampshire

IN CASE OF FIRE — PHONE 483-2311

Written permits must be obtained from the Forest Fire Warden for all open fires at all times, when the ground is not covered with snow.

Permits will not be issued for the kindling of open fires between the hours of 9:00 AM and 5:00 PM, unless raining.

Permits for grass, brush, campfires, etc., must be obtained on the day burning is to be done.

Permits for screened incinerators and properly constructed outdoor fireplaces may be obtained for the season.

There is no charge for permits which may be obtained from Donald W. Seward, Forest Fire Warden, Candia. Tel. 483-8629.

All fires seen and reported by the fire lookout tower are checked with these permits and any person found to be burning without first obtaining a permit is subject to a fine up to \$200.

Any person found to be burning after being refused a permit because of unsuitable weather is subject to a fine up to \$500.

These regulations are set up by the State of New Hampshire Forestry and Recreation Department.